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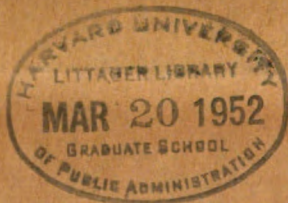
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TWELFTH ANNUAL REPORT

(OF THE

AUDITOR OF PUBLIC ACCOUNTS)

OF

mutual
BUILDING, LOAN AND HOMESTEAD ASSOCIATIONS

OF THE

STATE OF ILLINOIS. *Auditor's office.*

Together With an Appendix Containing Laws of the State
of Illinois, Governing These Institutions

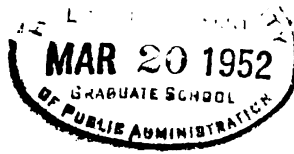
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TWELFTH ANNUAL REPORT

OF THE CONDITION OF BUILDING, LOAN AND HOMESTEAD ASSOCIATIONS
DOING BUSINESS IN ILLINOIS.

STATE OF ILLINOIS, AUDITOR'S OFFICE,
SPRINGFIELD, December 1, 1903.

To His Excellency. Richard Yates, Governor of Illinois;

SIR—Pursuant to the requirements of the act governing building, loan and homestead associations, I have the honor to present herewith the twelfth annual report of these institutions. Tabulated in every case from reports of examinations, the document comprises individual statements of five hundred associations operating in the State on December 1, 1903. With a very few exceptions the business of these organizations is of a purely local character, confined entirely to the State, the records showing also that this particular field is free from invasion by foreign corporations.

Twenty-two associations—the largest number since 1895—were incorporated by this department during the past year. Reports of these are not published because, under the law, an examination is compulsory but once a year, and the custom prevails to postpone the first examination for one year from date of incorporation.

Since December 1, 1902, three associations passed into the hands of receivers, and twenty-four retired from business without direct intervention by either the courts or this department. Of the latter number, some adopted the course of voluntary liquidation prescribed by the statutes, while the affairs of others were closed under the guidance and direction of the management. From reports and other information at hand I have reached the conclusion that the former is the safer and usually more satisfactory method.

A reconciliation with the number of associations appearing in the previous report is as follows:

Associations reported Dec. 1, 1902.....	514
Associations incorporated in 1902 and examined in 1903.....	13
Total	527
Associations stricken from list of going concerns during year.....	27
Associations reported herein.....	500
Associations incorporated in 1903 and not yet examined.....	22

EXAMINATIONS.

The efforts of this department towards bringing about a gradual improvement in examinations, and in urging upon associations a general compliance with statutory requirements, as well as the adoption of safe and modern methods, have not proved unavailing. In the new form of inspector's report, adopted at the beginning of the year, new features were added, resulting in more detailed information and recording in a definite form the important facts in connection with an examination. In addition to auditing in a general way the business for the year and building up the accounts from the preceding report, the inspector locates and verifies the funds on hand, examines and inventories the association's securities, investigates the status of loans and delinquent accounts, and tests the balances shown by the general ledger with the exhibit of shareholders' individual accounts.

However, as has been repeatedly pointed out in previous reports, no examination can be regarded complete if the pass books or certificates held by members are not called in and compared with the association's books. With a view to strengthening examinations in this respect, a circular letter was prepared early in the year and addressed to the president in every instance where, according to the report, the periodical verification of members' accounts had been neglected. The letter referred to reads in part as follows:

"Ten years of supervision have convinced this department that most of the defalcation occurring during that period, many serious mistakes in establishing incorrect values, and the consequent erroneous settlements with members, could either have been avoided entirely or at least discovered before much harm resulted, had the pass books or other evidences of members' deposits with the association been periodically and thoroughly compared with the association's books.

After due deliberation I have concluded to address a communication to all associations that have been derelict in this respect, requesting that this practice be inaugurated and maintained.

As president of the association you will please bring this matter to the attention of your board with the request that when the committee is appointed to audit the association's books at the close of the fiscal year, a resolution be spread upon the minutes requesting the secretary to notify members to deliver their pass books at the office of the association for the purpose above mentioned, and instructing the committee to compare and check each pass book, both with the association's cash book and individual ledger account; and incorporate in its certificate the result of such examination. This certificate will be made a part of the inspector's report to this department.

The above request should not be construed as a reflection upon the officers of this association. It is made not because the reports of your association have been such as to arouse suspicion, but because it is my desire to raise the standard of examinations and secure more reliable reports, in which effort I appeal to the directors of every association for their hearty coöperation.

Please let me hear from you in the premises."

Responses to this, as well as other communications addressed to officers respecting conditions, reveal a spirit of appreciation and a desire to coöperate, highly commendable.

THE ACT AMENDED.

The demand for a more liberal statute, referred to in my former report, crystalized into a successful effort before the last General Assembly. In view of the numerous changes and additions I saw fit to embody in this report a complete copy of the amended act. The feature of the new law which apparently awakened the most interest and speculation is the language of section 6a—"Capital to be Accumulated." Recognizing the importance of being advised as to the proper construction of the provisions of the said section, a sample by-law was framed and together with an inquiry, submitted to the Attorney General, whose reply is quoted herewith:

"SPRINGFIELD, ILL., Oct. 14, 1903.

Hon. J. S. McCullough, Auditor Public Accounts, Springfield, Ill.:

DEAR SIR—I have your favor of the 10th inst. submitting the proposed by-laws of a building and loan association, as follows:

STOCK.

The shares shall be issued in classes as follows:

Class A. Shares to be issued daily when there is application therefor; payments to be made thereon monthly, not less than 25 cents nor more than \$25 per share.

Class B. Shares to be issued monthly, one payment of \$50 per share to be made on date of issue; shares to participate in the association's net profits until such payment, plus the profits apportioned thereto, equals \$100, and are declared matured.

Class C. Shares to be issued quarterly, one payment of \$75 per share to be made on date of issue; shares to participate in the association's net profits until such payment, plus the profits apportioned thereto, equals \$100, and are declared matured.

I have examined said by-law and I am of opinion that the proposed by-law conforms to the requirements of the act relating to building and loan associations, as amended by act approved May 16, 1903.

Very respectfully,

H. J. HAMLIN,
Attorney General."

Under the above construction funds may be accumulated by the so-called "Dayton plan" (providing a minimum payment is fixed) and the by-laws may authorize also the issue of single payment shares. This is a significant departure from the serial plan with a fixed maximum payment to which the associations in this State have heretofore been confined by the statute. The indications are that many amendments to by-laws, drawn and adopted with a view to authorizing the issue of some of the above-mentioned classes of stock, will be submitted for approval in the near future.

EARNINGS, LOANING RATES AND EXPENSES.

Notwithstanding the continued decline in loaning rates, according to inspectors' reports these institutions are maintaining their reputation for liberal returns upon shareholders' investments. The rate of

earnings average time calculated upon the last available table of share values is 8.60 per cent throughout the State as compared with 8.62 per cent the year previous, while in Chicago, where the rate for 1902 was 5.90 per cent, it has risen to 6.17 per cent.

The tendency of the times is toward more liberal rates and terms for the borrowing member. Quite generally in Chicago, and in many other localities, the bidding of premium has been discarded, and where high rates of fixed premium prevail associations are forced either to reduce the same, or, failing to secure borrowers, retire from the loaning business. Of the nine and three-quarter million dollars loaned during the year a large percentage was placed at 6 per cent interest with no premium charges. Wherever the matter of reducing such rates is under advisement, it would be well for those in charge of the management to consider thoroughly the advisability of increasing the periodical payments of installments on stock. Such an increase falls upon all members and operates successfully towards solving the problem of too prolonged maturity.

Expenses in a building and loan association, as in every successful business enterprise, should conform always to its earning capacity. With the reduction of loaning rates noted above and a corresponding impairment of the gross profits, good business policy demands more than ever the exercise of intelligent economy in the appropriation for operating expenses. Along this line the report indicates a marked improvement. In the State, taking as a basis the average amount of loans in force, the rate figures .02 per cent less than for the preceding year, or 1.16 per cent, and in Chicago, where expenses have always been comparatively high, the rate has fallen from 1.23 per cent for 1902 to 1.06 per cent for 1903, the computation in this case being made upon average assets.

REAL ESTATE.

To acquire and hold real estate indefinitely is not a part of the mission of a building and loan association. In view of the prosperous times and advances in price of building material and labor, a more favorable showing in the disposition of assets of this character was to be expected. In case of associations real estate is frequently unproductive and always undesirable. Aside from being kept in good repair these properties should be periodically appraised and written down upon the books gradually until values are reached which prove attractive to prospective buyers. In this connection the fact should not be overlooked, however, that the law requires the maintenance of a reserve or contingent fund which, according to this report, is \$364,553.57—a sum equivalent to over 17½ per cent upon the entire real estate assets.

SUMMARY.

Five hundred associations reported herein show aggregate resources. \$39,432,282.48; loans to members, \$32,990,971.42; shares in

force, 1,223,953. The shrinkage in assets for the year, which is less than 2.20 per cent, and affects in a large measure the real estate account, is more than offset by the improvement in loans and shares outstanding. Borrowers' liability on account of delinquent interest and unpaid taxes is materially diminished. Two and one-half million dollars was paid to members as interest or profit on withdrawn or matured stock, and the deposits of dues alone exceeded \$10,000,000—a gain also over last year's business. Such features of the report certainly evidence a more healthy situation and renewed activity in the business.

"Coöperation" growing in favor steadily as one of the watchwords of the century, the re-enforcement of 22 new organizations, revision and modernization of the law, continued employment of the toiling masses at remunerative wages, home owning advocated by employers and students of social problems, these facts combined must lend encouragement to the friends of the cause in Illinois, and likewise prove a harbinger of better and greater things for the genuine time-honored Building, Loan and Homestead Association.

Respectfully submitted,

J. S. McCULLOUGH,
Auditor of Public Accounts.

The business of 500 associations for 1903 and 514 associations for 1902 compared.

	1902	1903
ASSETS.		
Loans to stockholders	\$32,837,600 44	\$32,990,971 43
Interest, premiums and fines accrued and unpaid	894,895 10	830,007 30
Installments on stock due and unpaid	606,973 34	563,323 34
Real estate	2,763,651 92	2,050,955 11
Judgments or master's certificates	139,299 23	146,973 45
Real estate sold on contract	1,217,115 68	1,179,280 89
Taxes advanced	64,965 92	48,096 89
Insurance premiums advanced	17,789 27	18,398 46
Bills receivable		239,582 85
Accounts receivable	318,923 19	55,913 03
Furniture and fixtures	50,724 81	47,159 61
Cash in treasury	1,734,914 76	1,532,137 39
Cash in hands of secretary		97,509 30
Miscellaneous assets	114,030 30	116,981 05
Total assets	\$40,303,852 46	\$39,432,292 49
LIABILITIES.		
Installments paid in on stock	\$29,031,021 25	\$29,973,126 43
Installments on stock paid in advance	347,374 61	342,057 09
Installments on stock due and unpaid	606,973 34	567,323 34
Unearned premium	246,304 70	219,512 05
Interest, premiums paid in advance	16,246 25	16,129 13
Incomplete loans	170,530 56	154,961 09
Matured stock	632,605 83	517,033 89
Prepaid and paid up stock	790,083 56	587,519 45
Bills payable		464,771 30
Accounts payable	376,124 30	39,910 23
Due treasurer	73,690 24	55,379 17
Outstanding orders	232,304 62	247,349 57
Interest	34,823 30	39,736 30
Contingent fund	251,621 05	264,553 57
Surplus or profit	7,213,645 74	6,694,095 97
Miscellaneous liabilities	160,522 20	152,213 54
Total liabilities	\$40,303,852 46	\$39,432,292 49
RECEIPTS.		
Cash in hands of treasurer	\$1,632,792 61	\$ 1,581,290 96
Cash in hands of secretary		100,056 45
Installments	9,600,576 43	10,099,703 87
Interest	2,244,669 17	2,217,255 91
Premiums	376,629 10	325,512 76
Membership or assessment fees	88,335 89	45,291 30
Transfer fees	2,596 72	2,778 22
Admission fees	16,553 80	12,964 47
Fines	45,249 97	35,251 49
Pass book fees	2,374 83	1,949 55
Loans repaid and matured	9,834,211 98	8,925,225 06
Rents	94,848 41	90,344 12
Real estate	1,151,861 40	797,471 85
Real estate sold on contract	371,979 76	333,509 09
Judgment or master's certificates	276,923 25	100,908 10
Taxes	52,796 02	46,074 25
Insurance premiums	16,823 93	10,189 49
Bills payable		790,506 06
Accounts payable	611,360 42	57,570 43
Bills receivable		111,988 65
Accounts receivable	152,068 58	71,963 39
Prepaid and paid up stock	192,741 26	100,902 72
Matured stock	773,494 67	459,646 54
Outstanding orders	228,160 65	240,705 43
Due treasurer	70,125 12	58,987 29
Contingent fund	97,170 82	73,286 61
Furniture and fixtures	6,682 06	4,740 17
Incomplete loans		62,450 92
Miscellaneous receipts	496,964 21	305,951 26
Total receipts	\$28,391,887 68	\$27,676,063 62

	1902	1903
DISBURSEMENTS.		
Loans to stockholders.....	\$9,595,661 11	\$9,724,166 89
Installments on stock withdrawn and matured.....	9,844,648 75	9,345,451 59
Interest or profit on stock withdrawn.....	2,815,952 92	2,472,003 82
Return premiums on repaid loans.....	151,528 39	118,687 18
Real estate.....	544,639 62	416,223 38
Real estate sold on contract.....	544,195 89	327,496 12
Judgments or master's certificates.....	161,271 87	86,897 96
Taxes paid.....	43,849 71	86,203 91
Insurance premiums paid.....	12,321 22	10,410 45
Matured stock.....	639,962 76	542,968 15
Repaid and paid up stock.....	212,033 80	276,214 85
Bills payable.....		679,896 26
Accounts payable.....	594,351 88	52,621 23
Bills receivable.....		85,942 43
Accounts receivable.....	153,968 88	70,107 87
Interest.....	92,411 45	85,367 11
Incomplete loans.....		66,190 89
Furniture and fixtures.....	2,850 21	2,716 14
Contingent fund.....	79,022 45	62,112 52
Expenses, general.....	86,116 10	81,546 73
Expenses, salaries.....	286,908 51	270,932 71
Expenses, stationery, postage and printing.....	22,246 08	20,014 08
Due treasurer.....	99,895 48	72,402 86
Outstanding orders.....	140,749 41	218,995 42
Cash in hands of treasurer.....	1,734,914 76	1,562,187 29
Cash in hands of secretary.....		97,509 20
Miscellaneous disbursements.....	540,041 23	320,849 83
Total disbursements.....	\$28,391,867 65	\$27,076,063 62
STOCK ACCOUNT.		
Number of shares issued during the year.....	320,685 ¹ / ₂	240,459 ¹ / ₂
Number of shares withdrawn during the year.....	231,764 ¹ / ₂	237,065 ¹ / ₂
Number of shares retired during the year.....	12,589 ¹ / ₂	10,223
Number of shares matured during the year.....	50,108 ¹ / ₂	43,825 ¹ / ₂
Number of shares remaining in force.....	1,106,725 ¹ / ₂	1,223,963

One hundred and sixty-seven associations doing business in the city of Chicago for 1903, and 183 associations for 1902 compared:

	1902	1903
ASSETS.		
Loans to stockholders.....	\$9,279,995 53	\$9,194,631 26
Interest, premiums and fines accrued and unpaid.....	127,509 26	107,694 30
Installments on stock due and unpaid.....	800,890 11	277,568 91
Real estate.....	1,715,966 59	1,287,027 18
Judgments or master's certificates.....	109,981 91	84,090 07
Real estate sold on contract.....	567,078 69	496,820 80
Taxes advanced.....	32,419 03	21,123 85
Insurance premiums advanced.....	7,448 21	9,221 54
Bills receivable.....	196,355 04	155,867 63
Accounts receivable.....		20,276 04
Furniture and fixtures.....	21,397 85	19,052 26
Cash in treasury.....	604,444 03	534,242 84
Cash in hands of secretary.....		16,845 12
Miscellaneous assets.....	96,723 65	96,119 71
Total assets.....	\$12,061,079 87	\$12,320,721 81

	1902	1903
LIABILITIES.		
Installments paid in on stock.....	\$9,741,431 01	\$9,412,308 89
Installments on stock paid in advance.....	115,742 87	129,432 98
Installments on stock due and unpaid.....	300,890 11	277,508 91
Unearned premium.....	20,221 72	15,402 27
Interest, premiums paid in advance.....	8,078 85	7,696 01
Incomplete loans.....	120,061 80	107,450 70
Matured stock.....	105,985 83	25,508 02
Prepaid and paid up stock.....	237,391 51	227,507 75
Bills payable.....	129,431 76	152,196 52
Accounts payable.....	25,208 72	15,094 48
Due treasurer.....	6,240 62	15,087 98
Outstanding orders.....	7,568 42	34,220 62
Interest.....	169,776 65	6,632 24
Contingent fund.....	1,898,909 92	141,797 88
Surplus or profit.....	62,100 25	1,602,006 88
Miscellaneous liabilities.....		61,712 02
Total liabilities.....	\$12,061,079 87	\$12,520,721 21
RECEIPTS.		
Cash in hands of treasurer.....	\$ 602,899 62	\$ 542,626 29
Cash in hands of secretary.....	2,626,987 18	8,282 25
Installments.....	615,472 12	2,898,129 55
Interest.....	62,005 52	576,661 98
Premiums.....	19,046 70	49,741 18
Membership or assessment fees.....	1,486 89	19,783 25
Transfer fees.....	8,067 67	890 40
Admission fees.....	12,050 85	7,817 29
Fines.....	421 11	7,791 49
Pass book fees.....	2,322,897 07	297 20
Loans repaid and matured.....	52,104 55	2,841,667 69
Rents.....	622,244 51	55,750 55
Real estate.....	211,581 62	269,615 94
Real estate sold on contract.....	76,686 02	175,475 10
Judgments or master's certificates.....	20,771 78	47,434 64
Taxes.....	8,885 78	19,811 96
Insurance premiums.....	340,210 21	2,422 61
Bills payable.....	82,564 25	241,186 50
Accounts payable.....	26,075 76	21,222 69
Bills receivable.....	146,970 55	72,296 89
Accounts receivable.....	6,257 69	12,429 61
Prepaid and paid up stock.....	22,470 49	27,029 52
Matured stock.....	42,969 98	42,234 16
Outstanding orders.....	4,002 57	34,220 62
Due treasurer.....		16,646 65
Contingent fund.....		25,744 17
Furniture and fixtures.....		1,800 60
Incomplete loans.....		37,049 01
Miscellaneous receipts.....	175,879 95	117,523 24
Total receipts.....	\$10,111,164 72	\$9,210,451 49

	1902	1903
DISBURSEMENTS.		
Loans to stockholders	\$2,893,761 30	\$2,198,125 23
Installments on stock withdrawn and matured	4,020,454 22	3,511,251 86
Interest or profit on stock withdrawn	842,233 78	639,733 03
Return premiums on repaid loans	16,925 98	17,293 45
Real estate	283,173 69	202,960 43
Real estate sold on contract	262,906 55	159,130 63
Judgments or master's certificates	97,895 72	57,021 36
Taxes paid	22,452 68	14,015 55
Insurance premiums paid	6,703 94	3,986 78
Matured stock	114,725 28	89,145 77
Prepaid and paid up stock	73,737 00	72,593 50
Bills payable	267,685 52	214,534 77
Accounts payable		18,498 21
Bills receivable		71,896 03
Accounts receivable		11,200 43
Interest	7,998 25	6,193 90
Incomplete loans		23,644 73
Furniture and fixtures	1,709 21	705 12
Contingent fund	40,718 78	34,224 27
Expenses, general	89,624 44	85,413 44
Expenses, salaries	112,620 23	91,783 63
Expenses, stationery, postage and printing	9,543 38	7,970 58
Due treasurer	9,235 49	22,280 29
Outstanding orders	4,485 21	6,321 33
Cash in hands of treasurer	604,444 02	534,343 84
Cash in hands of secretary		16,845 12
Miscellaneous disbursements	296,901 52	153,862 53
Total disbursements.....	\$10,111,164 72	\$9,210,451 43
STOCK ACCOUNT.		
Number of shares issued during the year	124,151 ¹ / ₂	142,236
Number of shares withdrawn during the year	99,230	100,615 ¹ / ₂
Number of shares retired during the year	3,156	2,008
Number of shares matured during the year	17,829 ¹ / ₂	14,109 ¹ / ₂
Number of shares remaining in force	365,901 ¹ / ₂	366,651 ¹ / ₂

Three hundred and thirty-three associations doing business outside of the city of Chicago for 1903 and 331 associations for 1902 compared:

	1902.	1903.
ASSETS.		
Loans to stockholders	\$22,557,714 91	\$22,796,340 16
Interest, premiums and fines accrued and unpaid	247,355 84	222,815 00
Installments on stock due and unpaid	805,033 33	290,753 43
Real estate	1,053,686 33	768,827 98
Judgments or master's certificates	73,317 43	62,598 85
Real estate sold on contract	650,087 00	682,459 58
Taxes advanced	\$1,566 90	25,962 34
Insurance premiums advanced	10,290 06	9,106 72
Bills receivable	132,568 15	73,714 73
Accounts receivable		35,637 25
Furniture and fixtures		25,077 25
Cash in treasury		1,017,798 45
Cash in hands of secretary	1,130,470 74	80,764 03
Miscellaneous assets	17,306 55	20,861 94
Total assets.....	\$27,242,772 59	\$27,111,561 17

	1902.	1903.
LIABILITIES.		
Installments paid in on stock.....	\$19,289,000 24	\$19,565,916 53
Installments on stock paid in advance.....	252,151 74	202,427 75
Installments on stock due and unpaid.....	305,093 23	290,753 43
Unearned premium.....	325,972 97	304,111 59
Interest, premiums paid in advance.....	8,167 40	8,443 11
Incomplete loans.....	50,458 96	47,310 39
Matured stock.....	521,670 00	478,144 37
Prepaid and paid up stock.....	443,292 05	299,611 70
Bills payable.....	236,693 54	311,575 03
Accounts payable.....		21,815 85
Due treasurer.....	47,471 51	39,291 19
Outstanding orders.....	225,964 00	213,123 94
Interest.....	27,254 78	23,093 05
Contingent fund.....	211,844 40	222,755 59
Surplus or profit.....	5,319,736 82	5,092,679 39
Miscellaneous liabilities.....	97,421 36	90,501 53
Total liabilities.....	\$27,243,772 59	\$27,111,561 17
RECEIPTS.		
Cash in hands of treasurer.....	\$1,079,902 94	\$1,037,663 54
Cash in hands of secretary.....		92,374 20
Installments.....	6,033,989 30	6,261,574 22
Interest.....	1,629,196 99	1,640,594 59
Premiums.....	313,682 56	296,071 60
Membership or assessment fees.....	19,299 17	25,653 05
Transfer fees.....	2,109 90	1,893 53
Admission fees.....	8,496 18	5,647 08
Fines.....	33,199 17	27,459 39
Pass book fees.....	1,853 65	1,553 35
Loans repaid and matured.....	6,491,314 91	6,063,393 23
Rents.....	42,743 86	34,593 57
Real estate.....	523,516 59	427,652 91
Real estate sold on contract.....	160,399 14	167,333 39
Judgments or master's certificates.....	300,297 22	53,273 46
Taxes.....	23,033 27	26,263 39
Insurance premiums.....	7,947 17	6,675 88
Bills payable.....		549,318 35
Accounts payable.....	371,690 21	36,647 54
Bills receivable.....		39,594 76
Accounts receivable.....	69,504 33	59,534 29
Prepaid and paid up stock.....	96,665 50	73,763 30
Matured stock.....	526,524 12	416,312 33
Outstanding orders.....	231,863 96	292,484 30
Due treasurer.....	46,654 63	42,340 64
Contingent fund.....	53,206 84	46,641 64
Furniture and fixtures.....	2,679 09	2,989 57
Incomplete loans.....		35,401 91
Miscellaneous receipts.....	321,084 26	198,012 02
Total receipts.....	\$18,290,722 96	\$17,855,612 14

	1902.	1903.
DISBURSEMENTS.		
Loans to stockholders	\$6,691,869 81	\$6,526,031 26
Installments on stock withdrawn and matured	5,324,234 53	5,834,199 73
Interest or profit on stock withdrawn	1,973,659 14	1,882,270 30
Return premiums on repaid loans	134,603 01	100,243 73
Real estate	256,465 32	213,267 95
Real estate sold on contract	291,290 34	168,355 50
Judgments or master's certificates	78,386 15	81,876 62
Taxes paid	21,397 03	22,198 06
Insurance premiums paid	6,612 38	6,423 67
Matured stock	525,137 48	453,822 33
Prepaid and paid up stock	189,286 30	208,621 25
Bills payable	316,706 36	465,363 58
Accounts payable		34,122 92
Bills receivable		14,556 40
Accounts receivable	55,734 65	58,906 94
Interest	84,513 20	62,178 21
Incomplete loans		42,546 16
Furniture and fixtures	2,141 00	2,011 02
Contingent fund	28,308 67	27,889 25
Expenses, general	46,491 66	46,133 29
Expenses, salaries	175,683 28	179,199 09
Expenses, stationery, postage and printing	12,702 70	12,043 45
Due treasurer	90,599 99	50,142 57
Outstanding orders	136,264 20	212,674 09
Cash in hands of treasurer	1,130,470 74	1,017,793 45
Cash in hands of secretary		80,664 08
Miscellaneous disbursements	253,139 41	166,986 99
Total disbursements	\$18,280,722 96	\$17,865,612 14
STOCK ACCOUNT.		
Number of shares issued during the year	196,534	197,123 1/2
Number of shares withdrawn during the year	132,474 1/2	136,449 1/2
Number of shares retired during the year	9,403 1/2	8,215
Number of shares matured during the year	32,276	29,716 1/2
Number of shares remaining in force	741,423 1/2	867,301 1/2

List of associations incorporated since December 1, 1902:

Albert Wachowski Loan and Savings Company	Chicago	Feb. 23, 1903
Alma Building and Loan Association	Alma	July 2, 1903
Bohemian Cration Building and Loan Association	Chicago	June 15, 1903
Central Park Building, Loan and Homestead Association	do	Oct. 2, 1903
Helghts Building Association	Georgetown	Jan. 7, 1903
Home Building and Loan Association of Paris, Ill.	Paris	Jan. 23, 1903
Home Mutual Savings and Loan Association	Belvidere	May 2, 1903
Krols Jagely Building and Loan Association	Chicago	June 26, 1903
Lebanon Building and Loan Association	Lebanon	Apr. 29, 1903
Martinton Building and Loan Association	Martinton	Apr. 3, 1903
New Boston Building and Loan Association	New Boston	Aug. 19, 1903
Northwestern Bohemian Building and Loan Association	Chicago	Sept. 10, 1903
Orden Avenue Building and Loan Association	do	Feb. 19, 1903
Polish-American Savings and Loan Association	do	Aug. 4, 1903
Radecky Building Association	Utica	Dec. 9, 1903
Tilden Building and Loan Association	Tilden	July 17, 1903
Toledo Loan and Building Association	Toledo	Nov. 27, 1903
Trumbull Building and Loan Association	Chicago	Sept. 24, 1903
Vincent Barsynski Loan and Savings Association	do	Oct. 19, 1903
Washington Park Building and Savings Association	Springfield	Dec. 9, 1903
Wood Elver Building and Loan Association	Upper Alton	Jan. 25, 1903
Worden Building and Loan Association	Worden	June 23, 1903

List of associations that have passed into the hands of receivers since December 1, 1902:

Equitable Savings, Loan and Homestead Association.....	Chicago
Bohemian American Building and Loan Association	do.....
Loan and Investment Co. of North America.....	do.....

List of associations whose charters have been surrendered, or whose dissolution has been certified to, since December 1, 1902:

Atlantic Building and Loan Association	Chicago
Eagle Loan and Homestead Association	do.....
Elmhurst Building and Loan Association.....	Elmhurst
Franklin Building and Loan Association	Chicago
Girard Building and Loan Association.....	do.....
Highland Building and Loan Association.....	Highland
Prosperity Loan and Building Association.....	Chicago
Savings Building and Loan Association.....	do.....
Sidney Builders' Loan Association.....	Sidney
Turner Savings and Loan Association	West Chicago.....
Wendell Phillips Building and Loan Association.....	Chicago

List of associations that have entered upon voluntary liquidation, as provided by statute, since December 1, 1902:

Austin Building and Loan Association.....	Austin.....
Bement Building and Loan Association.....	Bement.....
Cleero Building and Loan Association	Chicago.....
Conservative Building and Loan Association	do.....
Grant Building and Loan Association No. 2.....	do.....
Homestead Building and Loan Association.....	Oak Park
Home Building and Loan Association.....	Rock Island.....
John A. Logan Mutual Building and Loan Association.....	Chicago
Lincoln Park Masonic Building and Loan Association	do.....
North Chicago Mutual Savings and Building Association.....	do.....
Oak Park Building and Loan Association.....	Oak Park
People's International Investment and Loan Association	Gibson City
Solid Building and Loan Association.....	Chicago.....

ABRAHAM LINCOLN BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated April, 1882.

WM. H. KLINGMAN.....President.....No. 800 Homan av
HY D. SCHUMACHER.....Secretary.....No. 266 Blue Island av.
C. W. LOBSTEIN.....Treasurer.....No. 459 W. 21st st.

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$106,100 00	Installments paid in on stock	\$79,189 38
Interest, premiums and fines accrued and unpaid	1,246 97	Installments on stock paid in advance	1,017 74
Installments on stock due and unpaid	2,757 58	Installments on stock due and unpaid	2,757 58
Real estate.....	2,853 65	Interest, premiums paid in advance.....	29 69
Cash in treasury	238 27	Bills payable	19,550 00
		Interest	466 98
		Contingent fund.....	345 00
		Surplus or profit.....	9,628 12
Total assets.....	\$112,185 47	Total liabilities.....	\$112,185 47

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 565 86	Loans to stockholders	\$42,830 00
Installments.....	35,751 84	Installments on stock withdrawn and matured	23,200 98
Interest	5,682 57	Interest or profit on stock withdrawn	5,141 00
Admission fees.....	258 50	Real estate.....	163 90
Fines	102 50	Bills payable	9,425 00
Loans repaid and matured	25,390 00	Expenses, general.....	119 79
Real estate.....	840 01	Expenses, salaries	750 00
Bills payable.....	12,300 00	Expenses, stationery, postage and printing.....	41 14
Contingent fund.....	15 00	Cash in hands of treasurer.....	228 27
Miscellaneous	635 64	Miscellaneous disbursements.....	22 00
Total receipts.....	\$82,421 94	Total disbursements.....	\$82,421 94

Number of shares issued during the year, 1,012.

Number of shares withdrawn during the year, 568.

Number of shares matured during the year, 170.

Number of shares remaining in force, 2,907.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

ADELPHI BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated June, 1892.

C. W. BICKELL.....President.....No. 162 Central Park ave.
 MRS. E. L. MELINDY.....Secretary.....No. 105 S. Hoyne ave.
 ROBERT I. FIGOTT.....Treasurer.....No. 171 LaSalle st.

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$6,625 00	Installments paid in on stock	\$6,975 92
Interest, premiums and fines ac- crued and unpaid	76 72	Installments on stock paid in ad- vance	40 00
Installments on stock due and un- paid	90 50	Installments on stock due and un- paid	90 50
Real estate	3,733 30	Un-earned premium	187 32
Judgments or master's certificates	791 34	Bills payable	25 00
Taxes and insurance premiums advanced	54 92	Surplus or profit	4,364 23
Furniture and fixtures	185 67		
Cash in treasury	123 49		
Total assets	\$11,682 96	Total liabilities	\$11,682 96

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 327 63	Installments on stock withdrawn and matured	\$4,112 59
Installments	1,811 92	Interest or profit on stock with- drawn	806 46
Interest	589 95	Return premiums on repaid loans	40 65
Premiums	133 27	Real estate	33 30
Membership or assessment fees	50	Judgments or master's certificates	1,391 34
Fines	23 80	Taxes and insurance premiums paid	71 82
Loans repaid and matured	3,730 00	Expenses, general	203 39
Rents	225 50	Expenses, salaries	120 00
Real estate	85 10	Expenses, stationery, postage and printing	17 25
Judgments or master's certificates	600 00	Cash in hands of treasurer	123 49
Taxes and insurance premiums	14 90	Miscellaneous disbursements	635 10
Accounts receivable	11 00		
Miscellaneous receipts	50 68		
Total receipts	\$7,604 35	Total disbursements	\$7,604 35

Number of shares issued during the year, 60.

Number of shares withdrawn during the year, 139.

Number of shares remaining in force, 308.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ALTON GERMANIA BUILDING AND LOAN ASSOCIATION,

Of Alton, Illinois.

Incorporated Nov., 1890.

F. W. JOESTING President Alton
 E. GOSSBAU Secretary Alton
 G. A. JOESTING Treasurer Alton

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$125,025 00	Installments paid in on stock	\$97,583 50
Interest, premiums and fines ac- crued and unpaid	979 59	Installments on stock due and un- paid	1,150 50
Installments on stock due and un- paid	1,150 50	Contingent fund	1,325 00
Taxes advanced	31 00	Surplus or profit	30,326 60
Insurance premiums advanced ...	57 50	Interest and premiums accrued and unpaid	979 59
Cash in treasury	4,121 60		
Total assets	\$131,365 19	Total Liabilities	\$131,365 19

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 406 47	Loans to stockholders	\$19,700 00
Installments	27,482 50	Installments on stock withdrawn and matured	25,972 50
Interest	7,822 18	Interest or profit on stock with- drawn	11,752 16
Premiums	2,240 12	Judgments or master's certificates	18 00
Membership or assessment fees ..	139 75	Taxes paid	31 00
Fines	104 25	Insurance premiums paid	12 80
Loans repaid and matured	24,300 00	Bills payable	5,000 00
Judgments or master's certificates	18 00	Interest	43 75
Taxes	32 33	Expenses, general	259 45
Insurance premiums	12 80	Expenses, salaries	675 00
Bills payable	5,000 00	Expenses, stationery, postage and printing	26 75
Contingent fund	125 00	Cash in hands of treasurer	4,121 60
		Miscellaneous disbursements	125 00
Total receipts	\$67,738 01	Total disbursements	\$67,738 01

Number of shares issued during the year, 775.

Number of shares withdrawn during the year, 445.

Number of shares matured during the year, 310.

Number of shares remaining in force, 4,486.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ALLPORT BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated, December, 1899.

ANTON MALOAK.....President.....No. 724 Throop st.
J. F. BOZOVSKY.....Secretary.....No. 776 Allport st.
JOSEPH KOTNOUE.....Treasurer.....No. 719 Allport st.

Statement of condition December 10, 1902.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$34,501 00	Installments paid in on stock	\$29,544 61
Installments on stock due and unpaid.....	268 64	Installments on stock paid in advance.....	338 08
Furniture and fixtures.....	50 00	Installments on stock due and unpaid.....	268 64
Cash in treasury.....	268 08	Accounts payable.....	2,760 00
		Contingent fund.....	271 29
		Surplus or profit.....	1,923 10
Total assets.....	\$35,195 67	Total liabilities.....	\$35,195 67

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending December 10, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,947 00	Loans to stockholders.....	\$27,412 00
Installments.....	19,697 25	Installments on stock withdrawn and matured.....	7,094 21
Interest.....	1,730 81	Interest or profit on stock withdrawn.....	164 44
Premiums.....	89 62	Bills payable.....	1,550 00
Membership or assessment fees...	208 27	Accounts payable.....	750 00
Transfer fees.....	3 50	Interest.....	153 20
Fines.....	51 08	Expenses, general.....	76 60
Pass book fees.....	16 90	Expenses, salaries.....	193 00
Loans repaid and matured.....	9,511 00	Expenses, stationery, postage and printing.....	84 95
Accounts payable.....	2,510 00	Cash in hands of treasurer.....	268 03
Contingent fund.....	54 24	Miscellaneous disbursements.....	221 29
Furniture and fixtures.....	167 05		
Total receipts.....	\$37,984 72	Total disbursements.....	\$37,984 72

Number of shares issued during the year, 932.

Number of shares withdrawn during the year, 363.

Number of shares remaining in force, 1,607.

Installment payments per share, 12¹/₂¢ and 25¢ per week.

Foregoing statement compiled from report of examination.

ALTAMONT BUILDING AND LOAN ASSOCIATION,

Of Altamont, Illinois.

Incorporated March, 1886.

W. L. SNOOK.....President.....Altamont
F. GIESEKING.....Secretary.....do.....
H. GROBENGIESER.....Treasurer.....do.....

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$61,900 00	Installments paid in on stock	\$52,264 60
Interest, premiums and fines ac- rued and unpaid	1,208 95	Installments on stock due and un- paid	1,085 00
Installments on stock due and un- paid	1,085 00	Unearned premium	199 35
Real estate.....	402 90	Contingent fund	161 97
Taxes advanced	8 55	Surplus or profit	15,053 23
Insurance premiums advanced	22 10		
Cash in treasury	4,125 05		
Installment suspense.....	1 00		
Total assets.....	\$68,763 55	Total liabilities.....	\$68,763 55

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,125 97	Loans to stockholders	\$18,000 00
Installments.....	12,967 50	Installments on stock withdrawn and matured	4,845 50
Interest	5,169 65	Interest or profit on stock with- drawn	1,875 22
Premiums	29 00	Return premiums on repaid loans.	144 44
Membership or assessment fees..	23 75	Real estate	4 48
Fines	153 50	Taxes paid.....	18 25
Loans repaid and matured	8,950 00	Insurance premiums paid	22 10
Taxes	26 80	Contingent fund	26 59
Contingent fund	64 15	Expenses, general	80 82
Miscellaneous receipts.....	124 69	Expenses, salaries	450 00
		Expenses, stationery, postage and printing.....	12 50
		Cash in hands of treasurer	4,125 05
		Miscellaneous disbursements.....	64 15
		Installment suspense.....	1 00
Total receipts.....	\$29,674 01	Total disbursements.....	\$29,674 01

Number of shares issued during the year, 209.

Number of shares withdrawn during the year, 126.

Number of shares remaining in force, 2,037.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

AMITY BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated April, 1893.

JAMES H. ASHBY.....President.....Union Stock Yards.
J. W. HOUGH.....Secretary.....No. 4166 So Halsted st.
H. R. MYERS.....Treasurer.....No. 5942 Indiana av.

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$167,600 00	Installments paid in on stock	\$142,211 40
Interest, premiums and fines accrued and unpaid.....	3,398 25	Installments on stock paid in advance.....	143 20
Installments on stock due and unpaid	4,010 10	Installments on stock due and unpaid.....	4,010 10
Real estate.....	9,122 08	Incomplete loans.....	608 62
Taxes advanced.....	257 96	Outstanding orders.....	3,876 09
Insurance premiums advanced.....	140 55	Contingent fund.....	750 00
Accounts receivable.....	60 12	Surplus or profit.....	36,909 72
Furniture and fixtures.....	325 00	Interest, premium and fines accrued and unpaid.....	3,398 25
Cash in treasury.....	2,336 58		
Cash in hands of secretary.....	4,656 75		
Total assets.....	\$191,897 38	Total liabilities.....	\$191,897 38

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$11,235 05	Loans to stockholders.....	\$35,610 00
Cash in hands of secretary.....	100 00	Installments on stock withdrawn and matured.....	42,834 60
Installments.....	29,215 40	Interest or profit on stock withdrawn.....	15,405 40
Interest.....	10,126 61	Real estate.....	4,434 81
Premiums.....	639 55	Real estate sold on contract.....	51 04
Membership or assessment fees..	93 25	Judgments or master's certificates.....	547 61
Transfer fees.....	37 30	Taxes paid.....	177 55
Fines.....	13 64	Insurance premiums paid.....	14 25
Loans repaid and matured	44,746 20	Accounts receivable.....	60 12
Real estate.....	2,549 56	Furniture and fixtures.....	60 00
Real estate sold on contract.....	2,337 85	Expenses, general.....	479 42
Judgments or master's certificates.....	3,112 34	Expenses, salaries.....	1,560 00
Taxes.....	286 76	Expenses, stationery, postage and printing.....	133 00
Insurance premiums.....	87 53	Outstanding orders.....	100 00
Outstanding orders.....	3,876 09	Cash in hands of treasurer.....	2,336 58
Contingent fund.....	100 00	Cash in hands of secretary.....	4,656 75
Furniture and fixtures.....	50 00	Miscellaneous disbursements.....	145 00
Total receipts.....	\$108,606 13	Total disbursements.....	\$108,606 13

Number of shares issued during the year, 333.

Number of shares withdrawn during the year, 533.

Number of shares matured during the year, 212.

Number of shares remaining in force, 3,805.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

ARCOLA HOMESTEAD AND LOAN ASSOCIATION.

Of Arcola, Illinois.

Incorporated March, 1883.

S. L. WOODWORTH.....President.....Arcola.
 A. B. DIMOND.....Secretary.....Arcola.
 M. T. QUIRK.....Treasurer.....Arcola.

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$107,625 00	Installments paid in on stock.....	\$81,162 14
Interest, premiums and fines ac- rued and unpaid.....	233 75	Installments on stock paid in ad- vance.....	3 70
Installments on stock due and un- paid.....	933 86	Installments on stock due and un- paid.....	933 86
Real estate sold on contract.....	1,019 40	Unearned premium.....	478 94
Taxes advanced.....	51 29	Contingent fund.....	535 00
Furniture and fixtures.....	180 30	Surplus or profit.....	27,126 29
Cash in treasury.....	227 33		
Total assets.....	\$110,248 93	Total liabilities.....	\$110,248 93

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$12,556 98	Loans to stockholders.....	\$45,625 00
Installments.....	22,862 94	Installments on stock withdrawn and matured.....	22,724 65
Interest.....	7,830 65	Interest or profit on stock with- drawn.....	9,016 11
Transfer fees.....	9 80	Return premiums on repaid loans	627 50
Admission fees.....	66 35	Real estate sold on contract.....	1,019 40
Fines.....	278 44	Taxes paid.....	128 84
Pass book fees.....	12 00	Furniture and fixtures.....	22 50
Loans repaid and matured.....	24,575 09	Expenses— General.....	48 65
Rents.....	10 00	Expenses— Salaries.....	725 00
Real estate.....	1,536 67	Expenses — Stationery, postage and printing.....	3 50
Taxes.....	85 55	Cash in hands of treasurer.....	227 33
Bills receivable.....	17 54	Miscellaneous disbursements.....	106 27
Contingent fund.....	75 00		
Furniture and fixtures.....	12 00		
Miscellaneous receipts.....	248 23		
Total receipts.....	\$81,274 76	Total disbursements.....	\$81,274 75

Number of shares issued during the year. 810.

Number of shares withdrawn during the year. 607.

Number of shares matured during the year. 166.

Number of shares remaining in force. 3,165.

Installment payments per share, 12½ per week.

Foregoing statement compiled from report of examination.

ARTHUR HOMESTEAD AND LOAN ASSOCIATION,

Of Arthur, Illinois.

Incorporated February, 1889.

D. C. HOCHSTETLER President Arthur
MARION WATSON Secretary Arthur
J. H. WRIGHT Treasurer Arthur

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$30,525 00	Installments paid in on stock.....	\$16,365 00
Interest, premiums and fines accrued and unpaid	162 50	Installments on stock paid in advance.....	75 75
Installments on stock due and unpaid	453 68	Installments on stock due and unpaid	453 68
Accounts receivable	14 75	Unearned premium.....	1,266 31
Furniture and fixtures.....	50 00	Interest, premiums paid in advance.....	1 25
Cash in treasury	1,968 06	Bills payable	15 50
		Accounts payable.....	06
		Contingent fund.....	25 00
		Surplus or profit	4,567 78
Total assets.....	\$32,323 90	Total liabilities.....	\$32,323 90

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 948 42	Loans to stockholders	\$5,250 00
Installments	4,276 15	Installments on stock withdrawn and matured.....	2,277 14
Interest	1,433 16	Interest or profit on stock withdrawn	864 01
Premiums	561 50	Return premiums on repaid loans	501 19
Membership or assessment fees ..	9 00	Accounts receivable.....	14 00
Transfer fees.....	3 70	Expenses, general.....	22 10
Fines	15 40	Expenses, salaries	300 00
Pass book fees	5 25	Expenses, stationery, postage and printing	7 50
Loans repaid and matured.....	4,200 00	Outstanding orders.....	583 56
Bills payable	18 50	Cash in hands of treasurer.....	1,968 06
Accounts payable	04	Miscellaneous disbursements.....	10 50
Contingent fund.....	10 00		
Miscellaneous receipts.....	336 94		
Total receipts.....	\$11,818 06	Total disbursements	\$11,818 06

Number of shares issued during the year, 90.

Number of shares withdrawn during the year, 96.

Number of shares remaining in force, 657.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

ASHLAND BUILDING, SAVINGS AND LOAN ASSOCIATION.

Of Ashland, Illinois.

Incorporated May, 1884.

CHAS. J. SALZENSTEIN.....President.....Ashland
W. S. REABICK.....Secretary.....Ashland
J. J. WYATT.....Treasurer.....Ashland

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$37,675 00	Installments paid in on stock.....	\$23,939 00
Interest, premiums and fines ac- rued and unpaid.....	573 90	Installments on stock due and un- paid.....	297 00
Installments on stock due and un- paid.....	237 00	Surplus or profit.....	11,651 41
Real estate.....	75 00		
Judgments or master's certificates	300 00		
Cash in treasury.....	16 51		
Total assets.....	\$38,927 41	Total liabilities.....	\$38,927 41

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 89 38	Loans to stockholders.....	\$ 9,125 00
Installments.....	5,644 50	Installments on stock withdrawn and matured.....	11,472 00
Interest.....	2,748 98	Interest or profit on stock with- drawn.....	5,928 11
Premiums.....	1,374 49	Matured stock.....	2,500 00
Admission fees.....	14 50	Interest.....	181 62
Fines.....	159 35	Expenses, general.....	25 31
Loans repaid and matured.....	17,350 00	Expenses, salaries.....	200 00
Rents.....	26 35	Expenses, stationery, postage and printing.....	20 20
Real estate.....	825 00	Cash in hands of treasurer.....	16 51
Judgments or master's certificates	1,235 00		
Total receipts.....	\$29,468 75	Total disbursements.....	\$29,468 75

Number of shares issued during the year, 145.

Number of shares withdrawn during the year, 153.

Number of shares matured during the year, 116.

Number of shares remaining in force, 796.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ASTORIA MUTUAL BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Astoria, Illinois.

Incorporated December, 1885.

R. N. MOONEY.....President.....Astoria
 THOS. E. TOLLE.....Secretary.....Astoria
 JOHN A. ATKINSON.....Treasurer.....Astoria

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$57,600 00	Installments paid in on stock	\$42,131 50
Interest premiums and fines accrued and unpaid	316 84	Installments on stock due and unpaid	297 50
Installments on stock due and unpaid	297 50	Interest, premiums paid in advance	23 67
Cash in treasury	1,677 69	Accounts payable	50 00
		Contingent fund	200 00
		Surplus or profit	17,179 38
Total assets	\$59,892 03	Total liabilities	\$59,892 03

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$2,119 07	Loans to stockholders	\$ 8,600 00
Installments	9,416 50	Installments on stock withdrawn and matured	10,832 00
Interest	4,648 45	Interest or profit on stock withdrawn	5,391 42
Premiums	572 47	Real estate	8 51
Fines	120 80	Expenses, general	82 53
Loans repaid and matured	9,250 00	Expenses, salaries	200 00
Real estate	535 09	Expenses, stationery, postage and printing	55 50
Accounts payable	50 00	Cash in hands of treasurer	1,677 69
Miscellaneous receipts	230 28		
Total receipts	\$26,837 64	Total disbursements	\$26,837 64

Number of shares issued during the year, 85.

Number of shares withdrawn during the year, 210.

Number of shares matured during the year, 39.

Number of shares remaining in force, 1,473.

Installment payments per share. 50 cents per month.

Foregoing statement compiled from report of examination.

ATLANTA BUILDING AND LOAN ASSOCIATION,

Of Atlanta, Illinois.

Incorporated September, 1888.

GEORGE J. HOOSE.....President.....Atlanta
M. E. STROUD.....Secretary.....Atlanta
J. F. HIERONYMUS.....Treasurer.....Atlanta

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$6,800 00	Installments paid in on stock	\$6,718 50
Interest, premiums and fines accrued and unpaid	351 86	Installments on stock paid in advance	2 00
Installments on stock due and unpaid	191 50	Installments on stock due and unpaid	191 50
Real estate sold on contract	1,773 61	Interest, premiums paid in advance	5 48
Insurance premiums advanced	23 00	Matured stock	100 00
Cash in treasury	2,610 23	Contingent fund	300 00
Cash in hands of secretary	05	Surplus or profit	2,422 87
Total assets.....	\$12,750 25	Total liabilities.....	\$12,750 25

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1, 1905.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$2,087 14	Loans to stockholders	\$ 850 00
Installments	1,375 00	Installments on stock withdrawn and matured	2,494 00
Interest	623 87	Interest or profit on stock withdrawn	1,116 82
Premiums	243 58	Insurance premiums paid	5 00
Admission fees	1 25	Expenses, general	171 99
Fines	6 86	Expenses, salaries	86 67
Loans repaid and matured	2,000 00	Expenses, stationery, postage and printing	12 80
Real estate sold on contract	941 72	Cash in hands of treasurer	2,610 23
Insurance premiums	10 50	Cash in hands of secretary	05
Contingent fund	23 08	Miscellaneous disbursements	23 08
Miscellaneous receipts	57 56		
Total receipts	\$6,380 75	Total disbursements	\$6,380 75

Number of shares issued during the year, 9.

Number of shares withdrawn during the year, 62.

Number of shares remaining in force, 224.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ATLAS BUILDING AND LOAN ASSOCIATION,
Of Chicago, Illinois. **Incorporated May, 1900.**

VACLAV HAVEL President No. 834 Allport st.
CHAS. J. HRUBY Secretary No. 830 W. 18th st.
JOS. F. KOTOREY Treasurer No. 836 Allport st.

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$27,315 00	Installments paid in on stock	\$25,640 36
Interest, premiums and fines accrued and unpaid	206 74	Installments on stock paid in advance.....	335 34
Installments on stock due and unpaid	105 77	Installments on stock due and unpaid	105 77
Furniture and fixtures.....	95 00	Accounts payable	1,200 00
Cash in treasury	646 49	Due secretary	34 08
		Contingent fund.....	89 07
		Surplus or profit.....	1,583 46
Total assets	\$28,369 00	Total liabilities.	\$28,369 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,482 56	Loans to stockholders	\$15,475 00
Installments	16,019 29	Installments on stock withdrawn and matured.....	6,081 74
Interest	946 26	Interest or profit on stock withdrawn.....	29 80
Membership or assessment fees..	169 50	Expenses, general	40 45
Transfer fees	7 00	Expenses, salaries	154 00
Admission fees.....	23 50	Expenses, stationery, postage and printing	1 75
Loans repaid and matured	2,565 00	Cash in hands of treasury.....	665 49
Accounts payable	1,200 00	Miscellaneous disbursements	90 00
Contingent fund.....	55 00		
Furniture and fixtures.....	35 00		
Total receipts	\$22,499 23	Total disbursements.....	\$22,499 23

Number of shares issued during the year, 856.

Number of shares withdrawn during the year, 517.

Number of shares remaining in force, 1,308.

Installment payments per share, 12¹/₂ and 25 cents per week.

Foregoing statement compiled from report of examination.

ATWOOD BUILDING, LOAN AND SAVINGS ASSOCIATION

Of Atwood, Illinois.

Incorporated August, 1888.

JOSEPH W. MERRITT.....President.....Atwood
 WHIT READ.....Secretary.....Atwood
 ALEXANDER HELTON.....Treasurer.....Atwood

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$15,100 00	Installments paid in on stock.....	\$12,195 09
Interest, premiums and fines accrued and unpaid.....	32 55	Installments on stock paid in advance.....	43 50
Installments on stock due and unpaid.....	28 50	Installments on stock due and unpaid.....	28 50
Taxes and insurance premiums advanced.....	75 01	Unearned premium.....	168 49
Cash in treasury.....	1,519 51	Interest, premiums paid in advance.....	6 00
		Contingent fund.....	25 00
		Surplus or profit.....	4,089 17
Total assets.....	\$16,555 57	Total liabilities.....	\$16,555 57

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,470 60	Loans to stockholders.....	\$3,860 00
Installments.....	3,279 00	Installments on stock withdrawn and matured.....	3,623 00
Interest.....	989 90	Interest on profit or stock withdrawn.....	1,373 87
Premiums.....	203 60	Return premiums on repaid loans.....	258 79
Admission fees.....	12 60	Taxes paid.....	14 68
Fines.....	10 80	Insurance premiums paid.....	50 27
Pass book fees.....	8 25	Interest.....	26 40
Loans repaid and matured.....	4,550 00	Expenses, general.....	14 31
Insurance premiums.....	36 23	Expenses, salaries.....	75 00
Contingent fund.....	25 00	Expenses, stationary, postage and printing.....	5 00
Miscellaneous receipts.....	108 39	Cash in hands of treasurer.....	1,319 51
		Miscellaneous disbursements.....	30 53
Total receipts.....	\$10,639 36	Total disbursements.....	\$10,639 36

Number of shares issued during the year, 84.

Number of shares withdrawn during the year, 95.

Number of shares matured during the year, 24.

Number of shares remaining in force, 492.

Installment payments per share, 50c per month.

Foregoing statement compiled from report of examination.

AUBURN BUILDING AND LOAN ASSOCIATION,

Of Auburn, Illinois.

Incorporated May, 1884.

W. H. HUMNEL.....	President.....	Auburn
HENRY DAWSON, JR.....	Secretary.....	Auburn
G. W. HUTTON.....	Treasurer.....	Auburn

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$42,400 00	Installments paid in on stock	\$32,218 00
Interest, premiums and fines accrued and unpaid	338 20	Installments on stock paid in advance	13 00
Installments on stock due and unpaid	284 00	Installments on stock due and unpaid	284 00
Furniture and fixtures	121 65	Unearned premium	4,637 50
Cash in treasury	1,334 66	Interest, premiums, paid in advance	13 00
		Due secretary	15 00
		Outstanding orders	139 59
		Surplus or profit	8,158 42
Total assets.....	\$45,478 51	Total liabilities.....	\$45,478 51

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 448 54	Loans to stockholders	\$ 2,900 00
Cash in hands of secretary	19 15	Installments on stock withdrawn and matured	17,318 50
Installments	12,387 00	Interest or profit on stock withdrawn	6,522 24
Interest	2,889 28	Return premiums on repaid loans	1,818 75
Premiums	829 20	Expenses, general	18 89
Admission fees	124 75	Expenses, salaries	180 00
Fines	97 65	Expenses, stationery, postage and printing	3 00
Loans repaid and matured	11,900 00	Due secretary	15 00
Outstanding orders	139 59	Cash in hands of treasurer	1,334 66
Due secretary	15 00		
Miscellaneous receipts	1,261 00		
Total receipts	\$31,112 14	Total disbursements.....	\$31,112 14

Number of shares issued during the year, 485.

Number of shares withdrawn during the year, 113.

Number of shares retired during the year, 417.

Number of shares matured during the year, 35.

Number of shares remaining in force, 2,021.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

AUGUSTA SAVING, LOAN AND BUILDING ASSOCIATION,

Of Augusta, Illinois.

Incorporated December, 1885.

B. B. CRAIN.....President.....Augusta
CHAS. H. MEAD.....Secretary.....Augusta
D. P. COFFMAN.....Treasurer.....Augusta

Statement of condition May 26, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$31,540 00	Installments paid in on stock	\$23,965 50
Interest, premiums and fines accrued and unpaid.....	653 51	Installments on stock due and unpaid	626 00
Installments on stock due and unpaid	626 00	Bills payable.....	2,900 00
Real estate.....	894 59	Interest	6 96
Judgments or master's certificates	115 76	Contingent fund	345 46
Real estate sold on contract.....	533 11	Surplus fund.....	7,424 83
Taxes advanced	100 70		
Insurance premiums advanced	204 74		
Furniture and fixtures.....	97 96		
Cash in treasury	368 91		
Cash in hands of secretary.....	114 97		
Installment suspense account.....	20 50		
Total assets.....	\$35,268 74	Total liabilities.....	\$35,268 74

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 26, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$ 5,300 50	Loans to stockholders	\$ 8,848 00
Interest.....	2,021 28	Installments on stock withdrawn and matured.....	10,838 00
Premiums	14 44	Interest or profit on stock withdrawn	5,671 91
Membership or assessment fees.....	24 50	Real estate.....	4 83
Transfer fees.....	17 00	Real estate sold on contract.....	7 23
Fines	142 55	Taxes paid.....	89 50
Loans repaid and matured.....	14,867 00	Insurance premiums paid	196 29
Real estate sold on contract.....	98 60	Bills payable.....	2,900 00
Judgments or master's certificates	325 78	Interest	77 74
Taxes	46 79	Expenses, general	60 58
Insurance premiums.....	86 30	Expenses, salaries	350 00
Bills payable	6,800 00	Expenses, stationery, postage and printing	1 00
Contingent fund	6 76	Due secretary	6 00
		Due treasurer	172 28
		Cash in hands of treasurer.....	368 91
		Cash in hands of secretary.....	114 37
		Miscellaneous disbursements.....	7 76
		Installment suspense account.....	20 50
Total receipts	\$29,735 50	Total disbursements.....	\$29,735 50

Number of shares issued during the year, 135.
Number of shares withdrawn during the year, 139.
Number of shares matured during the year, 102.
Number of shares remaining in force, 810.
Installment payments per share, 50 cents per month.
Foregoing statement compiled from report of examination.

AVA BUILDING AND LOAN ASSOCIATION,

Of Ava, Illinois,

Incorporated February, 1891.

G. O. DEAN.....President.....Ava.
F. W. MEISENHEIMER.....Secretary.....Ava.
W. C. DEAN.....Treasurer.....Ava.

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$15,175 00	Installments paid in stock.....	\$11,538 10
Interest, premiums and fines accrued and unpaid.....	114 47	Installments on stock due and unpaid.....	64 00
Installments on stock due and unpaid.....	64 00	Contingent fund.....	65 52
Bills receivable.....	9 35	Surplus or profit.....	4,900 01
Furniture and fixtures.....	25 00		
Cash in treasury.....	1,080 10		
Total assets.....	\$16,467 93	Total liabilities.....	\$16,467 93

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 144 77	Loans to stockholders.....	\$1,760 00
Installments.....	2,487 60	Installments on stock withdrawn and matured.....	1,310 00
Interest.....	908 41	Interest or profit on stock withdrawn.....	280 88
Premiums.....	908 60	Bills payable.....	2,725 00
Transfer fees.....	3 50	Bills receivable.....	9 35
Fines.....	22 20	Interest.....	157 04
Pass book fees.....	1 75	Expenses— General.....	24 80
Loans repaid and matured.....	1,960 00	Expenses— Salaries.....	190 00
Bills payable.....	525 00	Expenses— Stationery, postage and printing.....	3 65
Contingent fund.....	14 09	Cash in hands of treasurer.....	1,080 10
		Miscellaneous disbursements.....	14 00
Total receipts.....	\$7,954 92	Total disbursements.....	\$7,954 92

Number of shares issued during the year, 125.

Number of shares withdrawn during the year, 43.

Number of shares matured during the year, 15.

Number of shares remaining in force, 579.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

AVENUE BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1892.

GEO. B. ELBE President No. 924 S. Ashland av.
 HENRY GNAEDINGER Secretary No. 163 Randolph st.
 JOHN GRADT Treasurer No. 710 Blue Island av.

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$27,530 00	Installments paid in on stock	\$24,993 25
Interest, premiums and fines ac- rued and unpaid	56 91	Installments on stock paid in ad- vance	79 25
Installments on stock due and un- paid	741 25	Installments on stock due and un- paid	741 25
Cash in treasury	760 61	Bills payable	1,200 00
		Surplus or profit	2,075 03
Total assets.....	\$29,088 77	Total liabilities.....	\$29,088 77

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$11,132 31	Loans to stockholders	\$5,480 00
Interest	1,329 79	Installments on stock withdrawn and matured	8,244 31
Membership or assessment fees ..	102 25	Interest or profit on stock with- drawn	1,086 04
Transfer fees	2 00	Bills payable	2,000 00
Loans repaid and matured	2,655 00	Expenses, general	1,000 00
Bills payable	1,900 00	Expenses, salaries	1,000 00
Miscellaneous receipts	1 00	Expenses, stationery, postage and printing	42 00
		Due treasurer	34 75
		Cash in hands of treasurer	760 61
Total receipts.....	\$17,923 35	Total disbursements.....	\$17,923 35

Number of shares issued during the year, 409.

Number of shares withdrawn during the year, 253.

Number of shares remaining in force, 904.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

BARB CITY BUILDING AND LOAN ASSOCIATION.

Of DeKalb, Illinois.

Incorporated February, 1895.

A. G. LEONARD.....President.....DeKalb
WILL W. HYDE.....Secretary.....DeKalb
JOHN H. LEWIS.....Treasurer.....DeKalb

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$28,900 00	Installments paid in on stock	\$21,978 00
Interest, premiums and fines accrued and unpaid.....	153 86	Installments on stock paid in advance.....	932 28
Installments on stocks due and unpaid	272 00	Installments on stock due and unpaid	272 00
Judgments or master's certificates	1,407 83	Interest, premiums paid in advance.....	5 25
Furniture and fixtures.....	76 87	Contingent fund.....	538 74
Cash in treasury	680 84	Surplus or profit	7,779 08
Total assets.....	\$31,500 40	Total liabilities.....	\$31,500 40

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$6,245 42	Loans to stockholders	\$10,950 00
Cash in hands of secretary.....	1,334 53	Installments on stock withdrawn and matured.....	5,728 50
Installments	5,028 19	Interest or profit on stock withdrawn	749 90
Interest	2,094 94	Judgments or master's certificates	1,636 28
Membership or assessment fees ..	38 75	Incomplete loans	1,000 00
Fines	81 50	Furniture and fixtures.....	74 75
Pass book fees.....	4 50	Expenses, general.....	101 67
Loans repaid and matured.....	6,000 00	Expenses, salaries	180 00
Judgments or master's certificates	258 45	Expenses, stationery, postage and printing	19 00
Contingent fund.....	129 93	Cash in hands of treasurer.....	690 84
Furniture and fixtures.....	19 84	Miscellaneous disbursements.....	149 77
Miscellaneous receipts.....	74 75		
Total receipts.....	\$21,310 80	Total disbursements.....	\$21,310 80

Number of shares issued during the year, 155.

Number of shares withdrawn during the year, 181.

Number of shares remaining in force, 725.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

BEARDSTOWN BUILDING AND LOAN ASSOCIATION,

Of Beardstown, Illinois.

Incorporated December, 1880.

F. M. FULKS President Beardstown
 E. H. GARM Secretary Beardstown
 W. STEUENAGEL Treasurer Beardstown

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$189,650 00	Installments paid in on stock	\$162,898 00
Interest, premiums and fines accrued and unpaid.....	1,164 15	Installments on stock paid in advance.....	43 50
Installments on stock due and unpaid.....	1,193 00	Installments on stock due and unpaid.....	1,183 00
Real estate.....	2,628 27	Interest, premiums paid in advance.....	10 75
Real estate sold on contract.....	692 50	Contingent fund.....	564 16
Bills receivable.....	200 00	Surplus or profit.....	44,120 89
Cash in treasury.....	12,307 38		
Total assets.....	\$208,815 30	Total liabilities.....	\$208,815 30

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,081 64	Loans to stockholders.....	\$29,450 00
Installments.....	\$7,621 00	Installments on stock withdrawn and matured.....	35,107 00
Interest.....	11,715 75	Interest or profit on stock withdrawn.....	9,721 42
Premiums.....	3,493 80	Return premiums on repaid loans.....	14 10
Fines.....	142 80	Real estate.....	4,948 87
Loans repaid and matured.....	\$3,000 00	Real estate sold on contract.....	700 00
Rents.....	97 26	Taxes paid.....	40 92
Real estate.....	3,918 38	Matured stock.....	7,500 00
Real estate sold on contract.....	17 50	Bills receivable.....	200 00
Taxes.....	70 94	Interest.....	367 01
Matured stock.....	7,500 00	Expenses, general.....	78 85
Contingent fund.....	134 02	Expenses, salaries.....	1,120 02
Miscellaneous receipts.....	335 28	Expenses, stationery, postage and printing.....	52 90
		Cash in hands of treasurer.....	12,307 38
		Miscellaneous disbursements.....	529 38
Total receipts.....	\$102,187 85	Total disbursements.....	\$102,187 85

Number of shares issued during the year, 1,067.

Number of shares withdrawn during the year, 1,263.

Number of shares matured during the year, 129.

Number of shares remaining in force, 5,919.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

B. GLOWACKI BUILDING AND LOAN ASSOCIATION,
Of Chicago, Illinois. Incorporated January, 1895.

FR. MARCINKOWSKI President Grossdale
O. GROCHOWSKI Secretary No. 705 W. 17th st.
JOHN JANUSZEWSKI Treasurer No. 845 W. 19th st.

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$27,670 00	Installments paid in on stock	\$25,696 25
Interest, premiums and fines ac- rued and unpaid	46 65	Installments on stock paid in ad- vance	297 65
Installments on stock due and un- paid	22 50	Installments on stock due and un- paid	22 50
Real estate	3,000 00	Interest, premiums paid in ad- vance	11 75
Insurance premiums advanced	13 20	Matured stock	2,393 50
Furniture and fixtures	301 05	Contingent fund	311 64
Cash in treasury	669 83	Surplus or profit	2,690 54
Total assets	\$31,622 23	Total liabilities	\$31,622 23

STATEMENT OF RECEIPTS AND DISBURSEMENTS,
For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 122 08	Loans to stockholders	\$7,696 00
Installments	12,107 51	Installments on stock withdrawn and matured	5,201 59
Interest	1,423 61	Interest or profit on stock with- drawn	715 82
Premiums	62 70	Insurance premiums paid	13 20
Membership or assessment fees	140 25	Matured stock	4,000 00
Transfer fees	3 50	Bills payable	550 00
Fines	16 90	Furniture and fixtures	14 50
Loans repaid and matured	815 00	Expenses, general	48 25
Rents	356 00	Expenses, salaries	254 00
Real estate	1,293 42	Expenses, stationery, postage and printing	14 75
Insurance premiums	3 90	Cash in hands of treasurer	669 83
Matured stock	3,493 50	Miscellaneous disbursements	1,567 06
Contingent fund	96 81		
Total receipts	\$20,924 13	Total disbursements	\$20,924 13

Number of shares issued during the year, 1,118.

Number of shares withdrawn during the year, 326.

Number of shares matured during the year, 26.

Number of shares remaining in force, 2,175.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

BETHANY BUILDING AND LOAN ASSOCIATION,

Of Bethany, Illinois.

Incorporated June, 1891.

W. W. WILKINSON	President.....	Bethany
HUGH SCOTT	Secretary	Bethany
HUGH SCOTT	Treasurer	Bethany

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$7,625 00	Installments paid in on stock	\$7,567 20
Interest, premiums and fines accrued and unpaid	421 75	Installments on stock due and unpaid	249 00
Installments on stock due and unpaid	249 00	Due secretary	62 50
Cash in treasury	2,111 13	Contingent fund	75 00
		Surplus or profit	2,453 18
Total assets.....	\$10,406 88	Total liabilities.....	\$10,406 88

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 579 13	Loans to stockholders	\$ 800 00
Installments	1,917 60	Installments on stock withdrawn and matured.....	676 20
Interest	393 08	Interest or profit on stock withdrawn	42 05
Premiums	373 72	Matured stock.....	500 00
Fines	14 60	Interest	52 50
Loans repaid and matured	1,000 00	Expenses, general.....	17 25
Accounts receivable.....	6 00	Expenses, salaries	75 00
Contingent fund.....	75 00	Expenses, stationery, postage and printing	4 00
		Cash in hands of treasurer.....	2,111 13
		Miscellaneous disbursements.....	81 00
Total receipts	\$4,359 13	Total disbursements	\$4,359 13

Number of shares issued during the year, 8.

Number of shares withdrawn during the year, 37.

Number of shares remaining in force, 263.

Installment payments per share, 60 cents per month.

foregoing statement compiled from report of examination.

BIRDS HOME AND LOAN ASSOCIATION.

Of Birds, Illinois.

Incorporated January, 1893.

S. K. SHIMER.....President.....Birds
JOSEPH S. HILL.....Secretary.....Birds
S. I. CARLYLE.....Treasurer.....Birds

Statement of condition January 6, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$7,700 00	Installments paid in on stock.....	\$2,814 00
Interest, premiums and fines accrued and unpaid.....	58 30	Installments on stock paid in advance.....	10 62
Installments on stock due and unpaid.....	28 00	Installments on stock due and unpaid.....	26 00
Furniture and fixtures.....	75 00	Unearned premium.....	388 12
Cash in treasury.....	120 57	Interest, premiums paid in advance.....	3 50
		Matured stock.....	2,700 00
		Accounts payable.....	31 87
		Surplus or profit.....	1,015 76
Total assets.....	\$7,999 87	Total liabilities.....	\$7,999 87

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 6, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 92 30	Loans to stockholders.....	\$2,900 00
Cash in hands of secretary.....	10 18	Installments on stock withdrawn and matured.....	7,069 77
Installments.....	1,959 40	Interest or profit on stock withdrawn.....	4,096 05
Interest.....	1,322 72	Return premiums on repaid loans.....	274 20
Premiums.....	150 00	Accounts payable.....	119 37
Membership or assessment fees.....	6 00	Accounts receivable.....	57 69
Transfer fees.....	1 10	Interest.....	111 00
Fines.....	27 52	Expenses, general.....	24 98
Pass book fees.....	2 10	Expenses, salaries.....	98 91
Loans repaid and matured.....	7,300 00	Expenses, stationery, postage and printing.....	7 25
Accounts payable.....	116 24	Cash in hands of treasurer.....	120 57
Accounts receivable.....	57 60	Miscellaneous disbursements.....	10 00
Matured stock.....	3,700 00		
Miscellaneous receipts.....	264 59		
Total receipts.....	\$14,909 75	Total disbursements.....	\$14,909 75

Number of shares issued during the year, 72.

Number of shares withdrawn during the year, 84.

Number of shares matured during the year, 63.

Number of shares remaining in force, 122.

Installment payments per share, 12^{ac} per week.

Foregoing statement compiled from report of examination.

BLOOMINGTON LOAN AND HOMESTEAD ASSOCIATION,

Of Bloomington, Illinois.

Incorporated November, 1881.

ROBERT F. EVANS President Bloomington
 HORATIO G. BENT Secretary Bloomington
 A. B. HOBLIT Treasurer Bloomington

Statement of condition Jan. 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$76,315 00	Installments paid in on stock	\$68,121 25
Interest, premiums and fines accrued and unpaid	2,767 60	Installments on stock paid in advance	122 00
Installments on stock due and unpaid	3,038 50	Installments on stock due and unpaid	3,038 50
Real estate	950 85	Interest, premiums paid in advance	7 50
Taxes advanced	189 18	Outstanding orders	4 00
Bills receivable	3,171 70	Contingent fund	2,375 00
Cash in treasury	9,770 71	Surplus or profit	21,525 22
Total assets	\$96,212 57	Total liabilities	\$96,212 57

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending Jan. 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$30,374 84	Loans to stockholders	\$26,900 00
Cash in hands of secretary	1 00	Installments on stock withdrawn and matured	24,968 80
Installments	14,911 50	Interest or profit on stock withdrawn	10,190 05
Interest	5,429 45	Return premiums on repaid loans	24 22
Premiums	726 45	Real estate	23 19
Fines	72 50	Taxes paid	180 65
Loans repaid and matured	20,525 00	Expenses, general	44 47
Real estate	1,143 79	Expenses, salaries	1,140 00
Taxes	109 40	Expenses, stationery, postage and printing	47 50
Bills receivable	210 00	Outstanding orders	4 00
Outstanding orders	4 00	Cash in hands of treasurer	9,770 71
Contingent fund	125 00	Miscellaneous disbursements	895 54
Total receipts	\$73,538 94	Total disbursements	\$73,538 94

Number of shares issued during the year, 432.

Number of shares withdrawn during the year, 432.

Number of shares matured during the year, 141.

Number of shares remaining in force, 2,478.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

BOHEMIA BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated, February, 1886.

FRANK MENCL.....President.....No. 500 S. Halsted st.
JOSEPH SVOJSE.....Secretary.....No. 82 W. Taylor st.
WILLIAM KASPAR.....Treasurer.....No. 623 Blue Island av.

Statement of condition February 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$63,615 00	Installments paid in on stock	\$62,443 14
Installments on stock due and unpaid	1,674 81	Installments on stock paid in advance	808 00
Judgments or master's certificates	1,800 00	Installments on stock due and unpaid	1,674 61
Furniture and fixtures	100 00	Surplus or profit	6,403 74
Cash in treasury	4,124 88		
Total assets	\$71,324 49	Total liabilities	\$71,324 49

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,339 82	Loans to stockholders	\$22,150 00
Installments	31,020 04	Installments on stock withdrawn and matured	31,627 53
Interest	3,025 44	Interest or profit on stock withdrawn	3,826 34
Premiums	94 77	Judgments or master's certificates	1,800 00
Membership or assessment fees	126 00	Taxes paid	77 84
Transfer fees	7 60	Accounts payable	1,000 00
Fines	51 09	Interest	25 00
Loans repaid and matured	30,250 00	Contingent fund	173 23
Real estate	59 85	Expenses, general	86 00
Taxes	77 84	Expenses, salaries	302 00
Accounts payable	1,000 00	Expenses, stationery, postage and printing	88 25
Miscellaneous receipts	173 23	Cash in hands of treasurer	4,124 88
		Miscellaneous disbursements	994 61
Total receipts	\$67,235 65	Total disbursements	\$67,235 58

Number of shares issued during the year, 869.

Number of shares withdrawn during the year, 664.

Number of shares matured during the year, 184.

Number of shares remaining in force, 2,948.

Installment payments per share, 12's and 25 cents per week.

Foregoing statement compiled from report of examination.

BOHEMIAN NATIONAL BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated December, 1887.

VOJTECH MULAC.....President.....No. 141 W. 14th pl.
JOHN GERINGER.....Secretary.....No. 207 W. 12th st.
JOHN CHOCHOL.....Treasurer.....No. 209 W. Taylor st.

Statement of condition May 12, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$212,575 00	Installments paid in on stock	\$212,509 40
Installments on stock due and unpaid	2,835 60	Installments on stock paid in advance	1,986 63
Real estate	8,271 67	Installments on stock due and unpaid	2,835 60
Bills receivable	14,700 00	Contingent fund	783 83
Furniture and fixtures	308 80	Surplus or profit	26,457 50
Cash in treasury	4,781 79		
Total assets	\$244,572 96	Total Liabilities	\$244,572 96

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 12, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 5,865 51	Loans to stockholders	\$102,060 00
Installments	99,441 45	Installments on stock withdrawn and matured	59,770 25
Interest	12,548 84	Interest or profit on stock withdrawn and matured	8,256 69
Premiums	444 02	Expenses, general	191 76
Membership or assessment fees	804 75	Expenses, salaries	636 00
Transfer fees	10 75	Expenses, stationery, postage and printing	78 75
Fines	178 96	Cash in hands of treasurer	4,781 79
Loans repaid and matured	52,125 00	Miscellaneous disbursements	710 86
Rents	584 55		
Bills receivable	5,000 00		
Contingent fund	382 78		
Total receipts	\$176,576 10	Total disbursements.	\$176,576 10

Number of shares issued during the year, 3,219.

Number of shares withdrawn during the year, 1,428.

Number of shares matured during the year, 369.

Number of shares remaining in force, 8,244.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

BOHEMIAN WORKINGMEN'S BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated May, 1890.

JOHN BAUMEL.....President.....No. 280 West 18th st.
L. J. TUPY.....Secretary.....No. 596 Blue Island ave.
JOSEPH STENAD.....Treasurer.....No. 857 Ashland ave.

Statement of condition April 21, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$72,282 62	Installments paid in on stock....	\$35,254 24
Interest, premiums and fines accrued and unpaid.....	300 86	Installments on stock paid in advance.....	1,068 61
Installments on stock due and unpaid	2,538 16	Installments on stock due and unpaid.....	2,538 16
Real estate	9,375 00	Contingent fund.....	1,316 51
Judgments or master's certificates	9,656 52	Surplus or profit.....	6,920 70
Taxes advanced.....	611 08		
Insurance premiums advanced.....	280 56		
Furniture and fixtures.....	300 00		
Cash in treasury.....	864 52		
Total assets.....	\$96,088 22	Total liabilities.....	\$96,088 22

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 21, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,596 27	Loans to stockholders.....	\$21,068 87
Installments.....	62,861 24	Installments on stock withdrawn and matured.....	55,017 86
Interest.....	4,206 21	Interest or profit on stock withdrawn	5,866 47
Membership or assessment fees..	302 50	Judgments or master's certificates	600 00
Transfer fees.....	8 00	Taxes paid.....	407 18
Fines.....	55 20	Insurance premiums paid.....	231 96
Loans repaid and matured.....	36,913 00	Contingent fund.....	1,355 25
Rents.....	323 00	Expenses—General.....	579 40
Taxes.....	111 28	Expenses—Salaries.....	430 00
Accounts receivable.....	53 60	Expenses — Stationery, postage and printing.....	69 37
Miscellaneous receipts.....	1,356 35	Cash in hands of treasurer.....	864 52
		Miscellaneous disbursements.....	2,293 78
Total receipts.....	\$90,414 75	Total disbursements.....	\$90,414 75

Number of shares issued during the year, 1,121.

Number of shares withdrawn during the year, 1,252.

Number of shares retired during the year, 129.

Number of shares matured during the year, 92.

Number of shares remaining in force, 2,964.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

BOWEN BUILDING AND LOAN ASSOCIATION,

Of Bowen, Illinois.

Incorporated February, 1894.

J. C. HERRON.....	President.....	Bowen
CHAS. CROSSLAND.....	Secretary.....	Bowen
W. T. GILLIS.....	Treasurer.....	Bowen

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$3,425 00	Installments paid in on stock	\$7,817 00
Interest, premiums and fines accrued and unpaid	77 51	Installments on stock paid in advance	5 00
Installments on stock due and unpaid	55 00	Installments on stock due and unpaid	55 00
Insurance premiums advanced	8 75	Interest, premiums paid in advance	5 00
Cash in treasury	2,985 75	Contingent fund	12 75
		Surplus or profit	2,667 26
Total assets.....	\$11,562 01	Total liabilities.....	\$11,562 01

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 871 16	Loans to stockholders	\$2,300 00
Installments	1,452 78	Installments on stock withdrawn and matured	1,067 00
Interest	627 38	Interest or profit on stock withdrawn	129 42
Premiums	8 60	Taxes paid	30 12
Transfer fees	50	Expenses, general	18 00
Fines	12 90	Expenses, salaries	70 00
Pass book fees	20	Expenses, stationery, postage and printing	5 60
Loans repaid and matured	2,600 00	Cash in hands of treasurer.....	2,985 75
Judgments or master's certificates	1 55	Miscellaneous disbursements	62 73
Taxes	30 13		
Contingent fund	5 18		
Furniture and fixtures	57 60		
Miscellaneous receipts	10 71		
Total receipts.....	\$6,678 69	Total disbursements.....	\$6,678 69

Number of shares issued during the year, 22.

Number of shares withdrawn during the year, 56.

Number of shares remaining in force, 216.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

BRIDGEPORT BUILDING AND LOAN ASSOCIATION,

Of Bridgeport, Illinois.

Incorporated February, 1887,

J. F. SCHRADER.....President.....Bridgeport
 EMMET L. COX.....Secretary.....Bridgeport
 F. J. SEED.....Treasurer.....Bridgeport

Statement of condition January 3, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$12,250 00	Installments paid in on stock	\$12,411 25
Interest, premiums and fines ac- rued and unpaid.....	242 70	Installments on stock paid in ad- vance.....	103 50
Installments on stock due and un- paid	7 00	Installments on stock due and un- paid	7 00
Real estate	1,068 16	Unearned premium.....	309 22
Furniture and fixtures.....	150 00	Interest, premiums paid in ad- vance.....	3 32
Cash in treasury	1,481 46	Surplus or profit	2,354 43
Total assets.....	\$16,189 32	Total liabilities.....	\$16,189 32

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 3, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 725 31	Loans to stockholders	\$2,960 00
Installments	3,860 90	Installments on stock withdrawn and matured.....	1,248 12
Interest	772 13	Interest or profit on stock with- drawn	467 05
Premiums	122 50	Return premiums on repaid loans	59 57
Membership or assessment fees ..	15 10	Real estate.....	98 74
Transfer fees	7 40	Expenses, general.....	48 24
Fines	6 00	Expenses, salaries	230 00
Pass book fees.....	4 65	Expenses, stationery, postage and printing.....	5 00
Loans repaid and matured	500 00	Cash in hands of treasurer.....	1,481 46
Rents	285 00	Miscellaneous disbursements	50
Real estate	350 00		
Miscellaneous receipts.....	77 80		
Total receipts.....	\$6,716 79	Total disbursements.....	\$6,716 79

Number of shares issued during the year, 151.

Number of shares withdrawn during the year, 57.

Number of shares matured during the year, 8.

Number of shares remaining in force, 614.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

BROCTON BUILDING AND LOAN ASSOCIATION,

Of Brocton, Illinois.

Incorporated December, 1889.

W. R. BUCKLER.....	President.....	Brocton
J. B. VERNON.....	Secretary.....	Brocton
D. H. WINN.....	Treasurer.....	Brocton

Statement of condition March 1, 1903.

Assets.	Amount.	Receipts.	Amount.
Loans to stockholders.....	\$9,150 00	Installments paid in on stock	\$7,870 75
Interest, premiums and fines accrued and unpaid.....	85 43	Installments on stock paid in advance.....	9 10
Installments on stock due and unpaid.....	61 55	Installments on stock due and unpaid.....	61 55
Taxes advanced.....	11 09	Interest, premiums paid in advance.....	2 55
Furniture and fixtures.....	20 00	Surplus or profit.....	2,368 04
Cash in treasury.....	930 18		
Cash in hands of secretary.....	53 75		
Total assets.....	\$10,312 29	Total liabilities.....	\$10,312 29

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 379 81	Loans to stockholders.....	\$1,450 00
Cash in hands of secretary.....	265 82	Installments on stock withdrawn and matured.....	1,084 25
Installments.....	2,145 70	Interest or profit on stock withdrawn.....	576 73
Interest.....	533 35	Bills payable.....	1,104 36
Premiums.....	370 14	Accounts payable.....	30 00
Membership or assessment fees..	7 00	Expenses, general.....	28 35
Transfer fees.....	2 50	Expenses, salaries.....	120 00
Fines.....	72 13	Expenses, stationery, postage and printing.....	4 50
Pass book fees.....	2 50	Cash in hands of treasurer.....	930 18
Loans repaid and matured.....	500 00	Cash in hands of secretary.....	53 75
Bills payable.....	1,104 36	Miscellaneous disbursements.....	1 20
Total receipts.....	\$5,383 32	Total disbursements.....	\$5,383 32

Number of shares issued during the year, 70.

Number of shares withdrawn during the year, 10.

Number of shares matured during the year, 15.

Number of shares remaining in force, 373.

Installment payments per share, 65 cents per month.

Foregoing statement compiled from report of examination.

BUILDING AND LOAN ASSOCIATION "DOUGLAS PARK,"

Of Chicago, Illinois.

Incorporated May, 1899.

ANTON VICENA..... PresidentNo. 528 W. 25th st.
 RUDOLPH MULAC..... SecretaryNo. 75 W. 25th pl.
 MRS. MARY DUFFEK..... Treasurer.....No. 978 S. California av.

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$31,045 00	Installments paid in on stock	\$29,580 50
Installments on stock due and unpaid	592 50	Installments on stock paid in advance	485 50
Furniture and fixtures.....	85 00	Installments on stock due and unpaid	592 50
Cash in treasury	1,684 70	Contingent fund.....	113 65
		Surplus or profit	2,685 05
Total assets	\$33,407 20	Total liabilities.....	\$33,407 20

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 566 45	Loans to stockholders	\$12,630 00
Installments.....	17,507 25	Installments on stock withdrawn and matured.....	7,964 60
Interest	1,533 60	Interest or profit on stock withdrawn	125 72
Membership or assessment fees..	147 50	Bills payable	1,380 00
Admission fees.....	79 57	Expenses, general	74 50
Fines	3 65	Expenses, salaries	163 00
Loans repaid and matured	3,760 00	Expenses, stationery, postage and printing	35 50
Bills payable	1,280 00	Cash in hands of treasurer.....	1,684 70
Contingent fund.....	99 20	Miscellaneous disbursements.....	99 20
Total receipts	\$25,077 22	Total disbursements.....	\$25,077 22

Number of shares issued during the year, 590.

Number of shares withdrawn during the year, 459.

Number of shares remaining in force, 1,215.

Installment payments per share, 25-cents per week.

Foregoing statement compiled from report of examination.

BUILDING AND LOAN ASSOCIATION OF FARINA,

Of Farina, Illinois. Incorporated February, 1888.

C. T. WADE President.....Farina
 E. N. CARROLL Secretary.....Farina
 THOMAS ZINN Treasurer.....Farina

Statement of condition February 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$22,275 00	Installments paid in on stock	\$20,060 00
Interest, premiums and fines accrued and unpaid	206 14	Installments on stock paid in advance	90 00
Installments on stock due and unpaid	260 00	Installments on stock due and unpaid	260 00
Taxes advanced	15 40	Unearned premium	442 62
Furniture and fixtures	35 00	Contingent fund	211 22
Cash in treasury	2,925 01	Surplus or profit	5,804 98
Cash in hands of secretary	1 04		
Rents accrued and unpaid	29 25		
Total assets	\$26,868 84	Total liabilities	\$26,868 84

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 116 42	Loans to stockholders	\$ 2,200 00
Cash in hands of secretary	1 01	Installments on stock withdrawn	4,272 00
Installments	4,145 00	and matured	1 30
Interest	1,755 28	Interest or profit on stock withdrawn	2,051 22
Premiums	111 00	Return premiums on repaid loans	189 49
Membership or assessment fees	19 25	Real estate	56 85
Fines	73 85	Taxes paid	1,250 00
Pass book fees	4 50	Matured stock	39 25
Loans repaid and matured	5,400 00	Accounts receivable	27 90
Real estate	1,206 22	Expenses, general	200 00
Taxes	23 05	Expenses, salaries	8 50
Contingent fund	21 63	Expenses, stationery, postage and printing	2,925 01
Furniture and fixtures	10 00	Cash in hands of treasurer	1 04
Miscellaneous receipts	165 27	Cash in hands of secretary	120 62
Total receipts	\$12,352 69	Total disbursements	\$12,352 69

Number of shares issued during the year, 77.
 Number of shares withdrawn during the year, 38.
 Number of shares matured during the year, 49.
 Number of shares remaining in force, 681.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

BUILDING AND LOAN ASSOCIATION, "SILVER CROWN."

Of Chicago.

Incorporated July, 1901.

FRANK MLNARIK President..... No. 2326 Union ave.
 JOHN OUSKA Secretary..... No. 2328 Union ave.
 JOS. VANCURA Treasurer..... No. 2900 Union ave.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$17,060 00	Installments paid in on stock	\$16,203 00
Interest, premiums and fines ac- rued and unpaid.....	54 74	Installments on stock paid in ad- vance.....	222 41
Installments on stock due and un- paid.....	36 65	Installments on stock due and un- paid.....	36 65
Furniture and fixtures.....	36 64	Contingent fund.....	70 72
Cash in treasury.....	71 68	Surplus or profit.....	716 32
Total assets.....	\$17,249 71	Total liabilities.....	\$17,249 71

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 146 05	Loans to stockholders.....	\$11,985 00
Installments.....	12,766 68	Installments on stock withdrawn and matured.....	1,837 90
Interest.....	545 02	Interest or profit on stock with- drawn.....	45 55
Admission fees.....	188 75	Bills payable.....	1,650 00
Loans repaid and matured.....	770 00	Expenses, general.....	32 86
Bills payable.....	1,300 00	Expenses, salaries.....	36 50
Contingent fund.....	37 88	Expenses, stationery, postage and printing.....	7 00
Furniture and fixtures.....	20 06	Cash in hands of treasurer.....	71 68
		Miscellaneous disbursements.....	57 94
Total receipts.....	\$15,774 42	Total disbursements.....	\$15,774 42

Number of shares issued during the year, 735.

Number of shares retired during the year, 128.

Number of shares remaining in force, 1,155.

Installment payments per share, 12⁵⁰c and 25c per week.

foregoing statement compiled from report of examination.

BUNKER HILL BUILDING, LOAN AND HOMESTEAD ASSOCIATION.

Of Banker Hill, Illinois.

Incorporated, April, 1888.

H. R. BUDD.....	President.....	Banker Hill
J. F. CUMMINGS.....	Secretary.....	Banker Hill
A. CRANDELL.....	Treasurer.....	Banker Hill

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$9,950 00	Installments paid in on stock.....	\$8,696 00
Interest, premiums and fines accrued and unpaid.....	269 80	Installments on stock due and unpaid.....	362 00
Installments on stock due and unpaid.....	249 00	Unearned premium.....	190 81
Furniture and fixtures.....	19 00	Contingent fund.....	144 84
Cash in treasury.....	1,484 55	Surplus or profits.....	2,743 79
Total assets.....	\$11,905 85	Total liabilities.....	\$11,905 85

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 962 22	Loans to stockholders.....	\$1,300 00
Installments.....	1,605 50	Installments on stock withdrawn and matured.....	896 00
Interest.....	476 75	Interest or profit on stock withdrawn.....	309 18
Premiums.....	79 00	Return premiums on repaid loans.....	173 39
Membership or assessment fees.....	5 80	Accounts payable.....	120 00
Transfer fees.....	5 00	Expenses, salaries.....	126 00
Fines.....	3 40	Expenses, stationery, postage and printing.....	4 80
Past book fees.....	75	Cash in hands of treasurer.....	1,484 55
Loans repaid and matured.....	1,100 00	Miscellaneous disbursements.....	144 84
Contingent fund.....	144 84		
Miscellaneous receipts.....	137 59		
Total receipts.....	\$4,513 26	Total disbursements.....	\$4,513 26

Number of shares issued during the year, 29.

Number of shares withdrawn during the year, 31.

Number of shares matured during the year, 1.

Number of shares remaining in force, 275.

Installment payments, per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CAIRO BUILDING AND LOAN ASSOCIATION,

Of Cairo, Illinois.

Incorporated March, 1880.

P. A. CONANT.....	President.....	Cairo
A. COMINGS.....	Secretary.....	Cairo
JAS. H. GALLIGAN.....	Treasurer.....	Cairo

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$100,922 50	Installments paid in on stock	\$77,626 50
Interest, premiums and fines accrued and unpaid.....	1,745 18	Installments on stock due and unpaid	1,211 50
Installments on stock due and unpaid	1,231 50	Incomplete loans	4,000 00
Judgments or master's certificates	350 68	Outstanding orders.....	500 00
Taxes advanced	75 75	Contingent fund	234 95
Insurance premiums advanced.....	28 70	Surplus or profit	21,391 24
Accounts receivable	57 74		
Furniture and fixtures.....	151 37		
Cash in treasury	923 07		
Cash in hands of secretary	40 00		
Quarterly dues in arrears	53 70		
Total assets.....	\$105,574 19	Total liabilities.....	\$105,574 19

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 661 22	Loans to stockholders	\$17,125 00
Installments	19,155 00	Installments on stock withdrawn and matured	12,408 50
Interest	7,903 64	Interest or profit on stock withdrawn	6,906 19
Quarterly dues	1,231 50	Taxes paid.....	21 70
Fines	212 28	Insurance premiums paid.....	18 30
Loans repaid and matured	12,376 50	Matured stock	3,000 00
Outstanding orders	500 00	Interest	551 44
Contingent fund	6 54	Furniture and fixtures.....	39 13
		Expenses, general	57 50
		Expenses, salaries	939 96
		Expenses, stationery, postage and printing	35 32
		Cash in hands of treasurer.....	923 07
		Cash in hands of secretary	40 00
		Miscellaneous disbursements.....	6 54
Total receipts	\$43,108 28	Total disbursements.....	\$43,108 28

Number of shares issued during the year, 450.

Number of shares withdrawn during the year, 92.

Number of shares matured during the year, 98.

Number of shares remaining in force, 3,063.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CAMP POINT HOMESTEAD ASSOCIATION,

Of Camp Point, Illinois.

Incorporated June, 1889.

DAVID LEGGETT.....President.....Camp Point
 GEORGE W. CYRUS.....Secretary.....Camp Point
 CHAS. V. GAY.....Treasurer.....Camp Point

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$28,700 00	Installments paid in on stock	\$16,121 00
Interest, premiums and fines accrued and unpaid	399 85	Installments on stock paid in advance	11 50
Installments on stock due and unpaid	231 00	Installments on stock due and unpaid	331 00
Real estate sold on contract	600 00	Interest, premiums paid in advance	5 50
Taxes advanced	2 82	Bills payable	7,089 47
Insurance premiums advanced	12 00	Interest	100 25
Bills receivable	450 00	Contingent fund	302 98
Cash in treasury	1,130 51	Surplus or profit	7,666 27
Total assets.....	\$31,627 98	Total liabilities.....	\$31,627 98

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$2,620 50	Loans to stockholders	\$5,700 00
Interest	1,882 62	Installments on stock withdrawn and matured	2,720 00
Premiums	100 01	Interest or profit on stock withdrawn	1,163 06
Membership or assessment fees ..	35 60	Real estate	223 61
Fines	56 20	Real estate sold on contract	600 00
Loans repaid and matured	7,250 00	Taxes paid	1 00
Rents	53 75	Insurance premiums paid	7 50
Real estate	1,125 00	Bills payable	902 43
Taxes	4 82	Bills receivable	485 00
Insurance premiums	8 60	Interest	312 66
Bills receivable	25 00	Contingent fund	233 53
Miscellaneous receipts	456 14	Expenses, general	47 08
		Expenses, salaries	100 00
		Expenses, stationery, postage and printing	7 85
		Due treasurer	1,089 61
		Cash in hands of treasurer	1,130 51
		Miscellaneous disbursements	5 17
Total receipts	\$14,727 64	Total disbursements.....	\$14,727 64

Number of shares issued during the year, 179.

Number of shares withdrawn during the year, 59.

Number of shares matured during the year, 14.

Number of shares remaining in force, 568.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CANTON HOMESTEAD AND LOAN ASSOCIATION,

Of Canton, Illinois.

Incorporated July, 1882.

J. C. BEAM.....President.....Canton.
 G. R. DAILY.....Secretary.....Canton.
 JOSEPH SKLAREK.....Treasurer.....Canton.

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$123,600 00	Installments paid in on stock.....	\$106,143 00
Interest premiums and fines ac- crued and unpaid.....	1,757 25	Installments on stock paid in ad- vance.....	14 00
Installments on stock due and un- paid.....	1,354 00	Installments on stock due and un- paid.....	1,354 00
Real estate.....	12,302 30	Interest premiums paid in ad- vance.....	6 71
Taxes advanced.....	251 32	Bills payable.....	1,200 00
Insurance premiums advanced.....	85 75	Contingent fund.....	1,187 26
Bills receivable.....	2,000 00	Surplus or profit.....	\$1,536 84
Cash in treasury.....	29 22		
Total assets.....	\$141,309 51	Total liabilities.....	\$141,309 51

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 6,357 20	Loans to stockholders.....	\$37,108 00
Installments.....	24,519 30	Installments on stock withdrawn and matured.....	27,735 50
Interest.....	5,612 57	Interest or profit on stock with- drawn.....	16,658 42
Premiums.....	2,130 44	Real estate.....	757 96
Membership assessment fees.....	310 50	Taxes paid.....	105 72
Transfer fees.....	21 25	Insurance premiums paid.....	12 39
Loans repaid and matured.....	29,600 00	Bills payable.....	5,500 00
Rents.....	725 55	Interest.....	30 54
Real estate.....	2,120 87	Contingent fund.....	345 35
Real estate sold on contract.....	332 00	Expenses—General.....	35 25
Taxes.....	127 96	Expenses—Salaries.....	300 00
Insurance premiums.....	31 10	Expenses—Stationery, postage and printing.....	59 32
Bills payable.....	10,000 00	Cash in hands of treasurer.....	29 22
Contingent fund.....	455 25	Miscellaneous disbursements.....	534 59
Furniture and fixtures.....	127 81		
Miscellaneous receipts.....	61 20		
Total receipts.....	\$93,216 24	Total disbursements.....	\$93,216 24

Number of shares issued during the year, 642.

Number of shares withdrawn during the year, 619.

Number of shares matured during the year, 254.

Number of shares remaining in force, 3,894.

Installment payments per share 50 cents per month.

Foregoing statement compiled from report of examination.

CARBONDALE BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Carbondale.

Incorporated December, 1887.

F. T. JOYNER President Carbondale
 H. H. SEARING Secretary Carbondale
 E. E. MITCHELL Treasurer Carbondale

Statement of condition December 2, 1902.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$110,400 00	Installments paid in on stock	\$58,925 80
Interest, premiums and fines accrued and unpaid	548 70	Installments on stock due and unpaid	447 70
Installments on stocks due and unpaid	447 70	Unearned premium	9,845 21
Real estate	2,250 00	Matured stock	18,800 00
Taxes advanced	177 44	Outstanding orders	45 00
Insurance premiums advanced	43 30	Interest	60 00
Furniture and fixtures	50 00	Contingent fund	1,200 00
Cash in treasury	2,985 84	Surplus or profit	21,574 77
Total assets	\$116,900 98	Total liabilities	\$116,900 98

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending December 2, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$3,050 21	Loans to stockholders	\$19,050 00
Installments	15,049 85	Installments on stock withdrawn and matured	17,052 05
Interest	6,481 40	Interest or profit on stock withdrawn	11,755 23
Premiums	3,950 50	Return premiums on repaid loans	3,649 15
Membership or assessment fees	115 00	Real estate	325 18
Transfer fees	12 80	Insurance premiums paid	50 60
Fines	194 30	Matured stock	10,500 00
Loans repaid and matured	23,300 00	Accounts receivable	10 40
Rents	475 15	Interest	961 50
Insurance premiums	16 50	Incomplete loans	329 16
Accounts receivable	10 40	Expenses, general	42 75
Matured stock	12,300 00	Expenses, salaries	590 00
Outstanding orders	45 00	Expenses, stationery, postage and printing	37 60
Contingent fund	300 00	Outstanding orders	101 65
Miscellaneous receipts	3,080 67	Cash in hands of treasurer	2,985 84
		Miscellaneous disbursements	200 00
Total receipts	\$68,231 09	Total disbursements	\$68,231 09

Number of shares issued during the year, 400.

Number of shares withdrawn during the year, 100.

Number of shares matured during the year, 256.

Number of shares remaining in force, 2,446.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CARTER H. HARRISON BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated June, 1883.

P. CONDON President No. 47 Canalport av.
W. J. BYRNES Secretary No. 3151 LaSalle st.
WILLIAM HORGAN Treasurer No. 323 Spalding av.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$12,416 04	Installments paid in on stock	\$16,536 46
Interest, premiums and fines accrued and unpaid	78 56	Installments on stock paid in advance	90 51
Installments on stock due and unpaid	905 04	Installments on stock due and unpaid	905 04
Real estate	3,665 30	Contingent fund	62 06
Insurance premiums advanced	15 00	Surplus or profit	1,116 74
Furniture and fixtures	235 00		
Cash in treasury	394 87		
Total assets	\$18,710 81	Total liabilities	\$18,710 81

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 702 80	Loans to stockholders	\$ 3,568 68
Installments	6,443 60	Installments on stock withdrawn and matured	10,122 82
Interest	952 79	Interest or profit on stock withdrawn	780 68
Admission fees	22 25	Real estate	204 07
Fines	88 48	Insurance premiums paid	19 20
Loans repaid and matured	7,277 00	Expenses, general	93 00
Rents	343 15	Expenses, salaries	630 00
Insurance premiums	14 70	Expenses, stationery, postage and printing	11 00
Contingent fund	4 11	Cash in hands of treasurer	354 87
		Miscellaneous disbursements	14 61
Total receipts	\$15,848 88	Total disbursements	\$15,848 88

Number of shares issued during the year, 104.

Number of shares withdrawn during the year, 119.

Number of shares matured during the year, 47.

Number of shares remaining in force, 464.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

CARTERVILLE BUILDING AND LOAN ASSOCIATION,

Of Carterville, Illinois.

Incorporated March, 1880.

J. W. VICK.....President.....Carterville
R. H. H. HAMPTON.....Secretary.....Carterville
LIZZIE WATSON.....Treasurer.....Carterville

Statement of condition January 1, 1903.

Assets.		Liabilities.	Amount.
Loans to stockholders.....	\$24,350 00	Installments paid in on stock	\$14,984 00
Interest, premiums and fines accrued and unpaid.....	160 78	Installments on stock due and unpaid.....	258 00
Installments on stock due and unpaid.....	258 00	Unearned premium	2,711 55
Real estate.....	1,596 58	Incomplete loans.....	650 00
Real estate sold on contract.....	90 00	Matured stock.....	3,400 00
Accounts receivable	9 08	Outstanding orders.....	1,128 00
Furniture and fixtures.....	175 00	Contingent fund.....	325 00
Cash in treasury.....	1,009 04	Surplus or profit.....	4,496 43
Cash in hands of secretary.....	302 50		
Total assets.....	\$27,940 98	Total liabilities.....	\$27,940 98

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 308 68	Loans to stockholders.....	\$7,600 00
Cash in hands of secretary.....	1 00	Installments on stock withdrawn and matured.....	7,964 00
Installments.....	7,750 00	Interest or profit on stock withdrawn.....	3,053 18
Interest.....	1,527 82	Taxes paid.....	1,308 78
Premiums.....	1,384 90	Return premiums on repaid loans.....	5 86
Membership or assessment fees	98 25	Insurance premiums paid	7 50
Fines.....	73 35	Incomplete loans.....	100 00
Loans repaid and matured.....	2,800 00	Expenses, general.....	44 80
Rents.....	35 00	Expenses, salaries.....	240 00
Rents.....	30 00	Expenses, stationery, postage and printing.....	30 85
Real estate sold on contract.....	86 80	Cash in hands of treasurer.....	1,009 04
Taxes.....	43 45	Cash in hands of secretary.....	302 50
Insurance premiums.....	43 45	Miscellaneous disbursements.....	201 45
Matured stock.....	3,400 00		
Outstanding orders.....	1,128 00		
Incomplete loans.....	400 00		
Miscellaneous receipts.....	1,196 11		
Total receipts.....	\$21,261 46	Total disbursements.....	\$21,261 46

Number of shares issued during the year, 396.

Number of shares withdrawn during the year, 80.

Number of shares matured during the year, 59.

Number of shares remaining in force, 762.

Installment payments per share, \$1 00 per month.

Foregoing statement compiled from report of examination.

CARTHAGE SAVINGS, LOAN AND BUILDING ASSOCIATION,

Of Carthage, Illinois.

Incorporated July, 1885.

GEORGE W. PAYNE	President	Carthage
S. H. FERRIS	Secretary	Carthage
A. N. CHERBILL	Treasurer	Carthage

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$96,135 00	Installments paid in on stock	974,935 30
Interest, premiums and fines accrued and unpaid	1,355 69	Installments on stock paid in advance	172 30
Installments on stock due and unpaid	1,878 50	Installments on stock due and unpaid	1,878 30
Taxes advanced	11 72	Interest, premiums, paid in advance	70
Insurance premiums advanced	63 30	Bills payable	2,800 50
Cash in treasury	2,222 79	Accounts payable	885 25
Cash in hands of secretary	50	Outstanding orders	350 30
Recording fees	1 90	Interest	79 30
		Contingent fund	507 67
		Surplus or profit	19,487 02
		Attorney fees	9 23
Total assets	\$101,669 40	Total liabilities	\$101,669 40

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 6,024 72	Loans to stockholders	\$26,650 60
Installments	16,298 50	Installments on stock withdrawn and matured	11,188 00
Interest	4,576 78	Interest or profit on stock withdrawn	2,175 43
Fines	47 76	Taxes paid	3 52
Loans repaid and matured	11,345 00	Insurance premiums paid	10 80
Taxes	18 55	Bills payable	2,400 00
Insurance premiums	102 15	Accounts payable	735 35
Bills payable	6,000 00	Interest	163 05
Accounts payable	827 75	Expenses, general	33 19
Outstanding orders	550 00	Expenses, salaries	200 00
Contingent fund	50 00	Expenses, stationery, postage and printing	9 50
Recording fees	19 50	Cash in hands of treasurer	2,222 79
Attorney fees	69 00	Cash in hands of secretary	50
		Miscellaneous disbursements	50 00
		Recording fees	25 90
		Attorney fees	50 68
Total receipts	\$45,919 71	Total disbursements	\$45,919 71

Number of shares issued during the year, 600.

Number of shares withdrawn during the year, 513.

Number of shares matured during the year, 15.

Number of shares remaining in force, 2,738.

Installment payment per share, 50 cents per month.

foregoing statement compiled from report of examination. Digitized by Google

CASEY ILLINOIS LOAN AND BUILDING ASSOCIATION.

Of Casey, Illinois.

Incorporated November, 1885.

W. S. PETERS.....President.....Casey
 B. L. ADAMS.....Secretary.....Casey
 J. E. TURNER.....Treasurer.....Casey

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$37,700 00	Installments paid in on stock.....	\$21,027 00
Interest, premiums and fines accrued and unpaid.....	215 01	Installments on stock paid in advance.....	1,323 00
Installments on stock due and unpaid.....	161 00	Installments on stock due and unpaid.....	161 00
Real estate.....	216 09	Unearned premiums.....	1,941 95
Furniture and fixtures.....	100 00	Interest, premiums paid in advance.....	9 53
Cash in treasury.....	5,449 75	Accounts payable.....	20 00
		Surplus or profit.....	5,554 39
Total assets.....	\$33,341 85	Total liabilities.....	\$33,341 85

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,429 61	Loans to stockholders.....	\$4,100 00
Installments.....	5,505 50	Installments on stock withdrawn and matured.....	8,020 50
Interest.....	2,184 42	Interest or profit on stock withdrawn.....	4,937 49
Premiums.....	806 90	Return premiums on repaid loans.....	530 67
Membership or assessment fees.....	34 90	Real estate.....	7 11
Transfer fees.....	5 70	Expenses, general.....	41 35
Fines.....	63 68	Expenses, salaries.....	510 00
Loans repaid and matured.....	10,800 00	Expenses, stationary, postage and printing.....	13 25
Rents.....	350 15	Cash in hands of treasurer.....	5,449 75
Furniture and fixtures.....	25 00	Miscellaneous disbursements.....	34 50
Miscellaneous receipts.....	485 67		
Total receipts.....	\$35,644 63	Total disbursements.....	\$35,644 63

Number of shares issued during the year, 349.

Number of shares withdrawn during the year, 150.

Number of shares matured during the year, 77.

Number of shares remaining in force, 1,065.

Installment payments per share, 50c per month.

Foregoing statement compiled from report of examination.

CASSIMIER PULASKI LOAN AND BUILDING ASSOCIATION OF THE TENTH WARD.

Of Chicago, Illinois.

Incorporated February, 1893.

MICHAEL KLYCZYNSKI President No. 1039 S. Whipple st.
 JOHN GRZEGORZEWSKI Secretary No. 1044 S. Albany av.
 JACOB BRODNICKI Treasurer No. 1042 S. Albany av.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$51,575 00	Installments paid in on stock	\$54,192 67
Installments on stock due and unpaid	348 83	Installments on stock paid in advance	994 25
Furniture and fixtures	150 00	Installments on stock due and unpaid	248 83
Cash in treasury	96 30	Bills payable	1,000 00
		Surplus or profit	5,534 28
Total assets	\$52,170 13	Total liabilities	\$52,170 13

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$41,811 05	Loans to stockholders	\$28,025 00
Interest	2,381 53	Installments on stock withdrawn and matured	25,724 23
Premiums	346 02	Interest or profit on stock withdrawn	2,423 45
Membership or assessment fees	446 75	Insurance premiums paid	12 75
Loans repaid and matured	16,750 00	Bills payable	7,900 00
Real estate	524 09	Interest	175 10
Insurance premiums	12 75	Expenses, general	44 50
Bills payable	4,200 00	Expenses, salaries	257 10
Miscellaneous receipts	75 91	Expenses, stationery, postage and printing	78 25
		Due treasurer	2,508 27
Total receipts	\$67,548 10	Cash in hands of treasurer	96 30
		Total disbursements	\$67,548 10

Number of shares issued during the year, 1,787.

Number of shares withdrawn during the year, 870.

Number of shares remaining in force, 3,591.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

CENTRAL BUILDING AND LOAN ASSOCIATION.

Of Cairo, Illinois.

Incorporated April, 1889.

JOHN A. MILLER President Cairo
 M. C. METZGER Secretary Cairo
 NORTON BENFRO Treasurer Cairo

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$125,115 00	Installments paid in on stock	\$106,258 00
Interest, premiums and fines accrued and unpaid	877 86	Installments on stock due and unpaid	539 00
Installments on stock due and unpaid	539 00	Contingent fund	724 46
Judgments or master's certificates	7,213 86	Surplus or profit	34,208 54
Furniture and fixtures	306 05		
Cash in treasury	7,645 89		
Monthly dues accrued and unpaid	32 34		
Total assets	\$141,730 00	Total liabilities	\$141,730 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$10,830 58	Loans to stockholders	\$32,890 00
Installments	26,624 50	Installments on stock withdrawn and matured	20,424 00
Interest	8,289 89	Interest or profit on stock withdrawn	9,748 45
Premiums	2,123 95	Real estate	47 02
Transfer fees	8 20	Judgments or master's certificates	472 38
Monthly dues	1,597 17	Taxes paid	28 97
Fines	177 55	Furniture and fixtures	48 58
Loans repaid and matured	20,771 00	Contingent fund	674 24
Real estate	2,674 24	Expenses, general	82 50
Taxes	28 97	Expenses, salaries	1,097 11
Contingent fund	327 33	Expenses, stationery, postage and printed	21 75
Furniture and fixtures	35 18	Cash in hands of treasurer	7,645 89
Miscellaneous receipts	84	Miscellaneous disbursements	377 51
Total receipts	\$73,568 46	Total disbursements	\$73,568 40

Number of shares issued during the year, 835.
 Number of shares withdrawn during the year, 371.
 Number of shares retired during the year, 206.
 Number of shares matured during the year, 45.
 Number of shares remaining in force, 4,393.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

CENTRAL CITY LOAN AND HOMESTEAD ASSOCIATION,

Of Peoria, Illinois.

Incorporated December, 1884.

JAMES D. PECK.....	President.....	Peoria
JOSEPH W. MAPLE.....	Secretary.....	Peoria
THEODORE B. WISSING.....	Treasurer.....	Peoria

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$121,380 00	Installments paid in on stock	\$185,510 53
Interest, premiums and fines accrued and unpaid	2,889 36	Installments on stock paid in advance.....	65 00
Installments on stock due and unpaid	2,034 67	Installments on stock due and unpaid	2,034 67
Real estate	7,080 73	Interest, premiums paid in advance.....	35 40
Judgments or master's certificates	15 90	Contingent fund.....	918 38
Real estate sold on contract.....	32,424 77	Surplus or profit	32,681 45
Taxes advanced	3 86		
Insurance premiums advanced	29 70		
Bills receivable.....	312 50		
Cash in treasury	6,707 70		
Cash in hands of secretary	7 72		
Total assets.....	\$172,226 91	Total liabilities.....	\$172,226 91

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$12,422 03	Loans to stockholders	\$32,632 80
Installments	31,251 02	Installments on stock withdrawn and matured.....	37,815 09
Interest	8,701 41	Interest or profit on stock withdrawn	11,548 33
Premiums	1,066 73	Real estate	2,036 22
Transfer fees.....	1 60	Real estate sold on contract	2,427 00
Fines	111 64	Judgments or master's certificates	35 30
Loans repaid and matured	22,169 00	Taxes paid	10 25
Real estate	7,633 25	Insurance premiums paid	29 70
Real estate sold on contract.....	8,531 60	Contingent fund.....	170 06
Taxes	37 77	Expenses, general.....	355 57
Insurance premiums.....	5 00	Expenses, salaries	1,900 00
Due secretary	84	Expenses, stationery, postage and printing	44 90
Contingent fund.....	200 65	Due secretary	7 25
Miscellaneous receipts	2,677 01	Outstanding orders.....	3,984 63
		Cash in hands of treasurer.....	6,707 70
		Cash in hands of secretary	7 72
		Miscellaneous disbursements	301 38
Total receipts.....	\$105,806 16	Total disbursements.....	\$105,806 16

Number of shares issued during the year, 1,071.

Number of shares withdrawn during the year, 1,725.

Number of shares remaining in force, 5,153.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CENTRALIA BUILDING AND LOAN ASSOCIATION,

Of Centralia, Illinois.

Incorporated August, 1879.

WILL J. BLYTHE.....President.....Centralia
D. B. ROBERTSON.....Secretary.....Centralia
HARRY KOHL.....Treasurer.....Centralia

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$305,200 00	Installments paid in on stock	\$127,200 23
Interest, premiums and fines ac- crued and unpaid	1,365 18	Installments on stock paid in ad- vance	453 50
Installments on stock due and un- paid	1,890 67	Installments on stock due and un- paid	1,890 67
Real estate	2,314 91	Interest, premiums paid in ad- vance	73 59
Judgments or master's certificates	439 17	Matured stock	21,400 00
Real estate sold on contract	20,750 00	Prepaid and paid up stock	41,590 09
Taxes advanced	72 61	Bills payable	2,000 00
Insurance premiums advanced	96 47	Accounts payable	84 60
Furniture and fixtures	225 00	Outstanding orders	2,000 00
Cash in treasury	1,427 63	Interest	1,372 24
Cash in hands of secretary	537 00	Contingent fund	806 80
		Surplus or profit	23,584 30
Total assets	\$324,296 64	Total liabilities	\$324,296 64

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury	\$ 1,620 04	Loans to stockholders	\$80,400 00
Cash in hands of secretary	244 60	Installments on stock withdrawn and matured	27,764 49
Installments	42,035 65	Interest or profit on stock with- drawn	10,508 61
Interest	12,386 53	Real estate	2,300 00
Premiums	5,193 70	Real estate sold on contract	2,200 00
Membership or assessment fees	255 51	Taxes paid	29 27
Transfer fees	34 75	Insurance premiums paid	14 60
Loans repaid and matured	36,880 09	Matured stock	8,550 00
Real estate	2,300 00	Prepaid and paid up stock	20,800 00
Real estate sold on contract	5,360 00	Bills payable	2,000 00
Taxes	6 12	Accounts payable	9 00
Insurance premiums	37 19	Interest	2,577 01
Bills payable	6,600 00	Contingent fund	556 23
Prepaid and paid up stock	17,500 00	Expenses, general	522 61
Matured stock	10,500 00	Expenses, salaries	1,100 00
Contingent fund	231 25	Expenses, stationery, postage and printing	107 83
Furniture and fixtures	6 60	Cash in hands of treasurer	1,427 63
Miscellaneous receipts	422 76	Cash in hands of secretary	537 00
		Miscellaneous disbursements	721 20
Total receipts	\$143,610 41	Total disbursements	\$143,610 41

Number of shares issued during the year, 1,963.

Number of shares withdrawn during the year, 1,458 1/2.

Number of shares matured during the year, 230.

Number of shares remaining in force, 6,078.

Installment payments per share, 50 and 60 cents per month.

Foregoing statement compiled from report of examination.

CERRO GORDO BUILDING AND LOAN ASSOCIATION,

Of Cerro Gordo, Illinois.

Incorporated April, 1886.

B. F. HUFF President Cerro Gordo
 ELI PECK Secretary Cerro Gordo
 MELVIN WELTY Treasurer Cerro Gordo

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$62,685 40	Installments paid in on stock	\$49,916 56
Interest, premiums and fines accrued and unpaid	791 36	Installments on stock paid in advance	503 87
Installments on stock due and unpaid	445 79	Installments on stock due and unpaid	445 79
Taxes advanced	69 60	Unearned premium	175 32
Accounts receivable	693 75	Interest, premiums, paid in advance	19 62
Furniture and fixtures	120 00	Incomplete loans	75 00
Cash in treasury	2,736 41	Accounts payable	25 00
		Outstanding orders	5 43
		Contingent fund	123 52
		Surplus or profit	17,262 22
Total assets	\$68,542 34	Total liabilities	\$68,542 34

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 3,058 89	Loans to stockholders	\$ 5,600 00
Installments	13,512 35	Installments on stock withdrawn and matured	21,077 50
Interest	4,045 26	Interest or profit on stock withdrawn	8,350 12
Premiums	955 21	Return premiums on repaid loans	329 92
Membership or assessment fees	56 90	Accounts receivable	284 77
Transfer fees	3 00	Interest	34 02
Fines	74 27	Expenses, general	70 25
Pass book fees	5 75	Expenses, salaries	300 00
Loans repaid and matured	17,850 00	Expenses, stationery, postage and printing	64 30
Outstanding orders	5 43	Cash in hands of treasurer	2,736 41
Contingent fund	52 34	Miscellaneous disbursements	145 25
Miscellaneous receipts	373 17		
Total receipts	\$39,992 57	Total disbursements	\$39,992 57

Number of shares issued during the year, 579.

Number of shares withdrawn during the year, 737.

Number of shares remaining in force, 2,375.

Installment payments per share, 10 cents per week.

Foregoing statement compiled from report of examination.

CESKA KALIFORNIA BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated February, 1892.

VACLAV SANDERA.....President.....No. 1,235 Homan, ave.
 JOS. J. JANDA.....Secretary.....No. 605 Throop st.
 JOHN STACH.....Treasurer.....No. 1,136 S. Albany ave.

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$149,470 00	Installments paid in on stock.....	\$126,327 83
Installments on stock due and unpaid.....	1,696 43	Installments on stock paid in advance.....	2,977 30
Furniture and fixtures.....	215 00	Installments on stock due and unpaid.....	1,696 43
Cash in treasury.....	1,860 82	Bills payable.....	8,360 00
		Accounts payable.....	12 00
		Contingent fund.....	1,178 28
		Surplus or profit.....	12,690 12
Total assets.....	\$153,231 96	Total liabilities.....	\$153,231 96

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$15,415 78	Loans to stockholders.....	\$85,940 00
Installments.....	69,753 13	Installments on stock withdrawn and matured.....	24,109 56
Interest.....	6,529 10	Interest or profit on stock withdrawn.....	1,694 70
Premiums.....	40 47	Bills payable.....	8,420 00
Membership or assessment fees.....	635 76	Accounts payable.....	82 81
Transfer fees.....	29 25	Interest.....	177 40
Fines.....	30 65	Furniture and fixtures.....	80 00
Loans repaid and matured.....	22,770 00	Expenses—General.....	169 75
Real estate sold on contract.....	1,136 65	Expenses—Salaries.....	640 55
Bills payable.....	16,780 00	Expenses—Stationery, postage and printing.....	55 50
Contingent fund.....	264 48	Cash in hands of treasurer.....	1,860 52
		Miscellaneous disbursements.....	284 48
Total receipts.....	\$133,385 27	Total disbursements.....	\$133,385 27

Number of shares issued during the year, 2,709.

Number of shares withdrawn during the year, 1,381.

Number of shares matured during the year, 34.

Number of shares remaining in force, 5,609.

Installment payments per share, 12¹/₂ and 25 cents per week.

Foregoing statement compiled from report of examination.

ČESKY DELNIK BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated July, 1896.

VACEK BUDILOVSKY.....President.....No. 676 W. 15th st., Chicago
 QUIDO PETRU.....Secretary.....No 569 S. Centre av., Chicago
 MAT BRICHACEK.....Treasurer.....No. 761 W. 18th place, Chicago

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$37,915 00	Installments paid in on stock.....	\$30,643 50
Installments on stock due and unpaid.....	633 16	Installments on stock paid in advance.....	1,453 49
Accounts receivable.....	10 00	Installments on stock due and unpaid.....	633 16
Furniture and fixtures.....	150 00	Due secretary.....	52 00
Cash in treasury.....	6,370 85	Contingent fund.....	179 00
		Surplus or profit.....	2,517 77
Total assets.....	\$34,979 01	Total liabilities.....	\$34,979 01

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 7,764 29	Loans to stockholders.....	\$18,351 00
Installments.....	19,953 65	Installments on stock withdrawn and matured.....	11,987 04
Interest.....	1,508 82	Interest or profit on stock withdrawn.....	796 51
Premiums.....	26 74	Accounts receivable.....	10 00
Membership or assessment fees.....	123 25	Expenses, general.....	72 30
Transfer fees.....	5 00	Expenses, salaries.....	92 00
Fines.....	29 10	Expenses, stationery, postage and printing.....	12 40
Pass book fees.....	6 90	Cash in hands of treasurer.....	6,370 85
Loans repaid and matured.....	8,121 67	Miscellaneous disbursements.....	15 00
Contingent fund.....	15 86		
Total receipts.....	\$37,598 66	Total disbursements.....	\$37,598 66

Number of shares issued during the year, 796.

Number of shares withdrawn during the year, 620.

Number of shares matured during the year, 28.

Number of shares remaining in force, 1,443.

Installment payments per share, 12¹/₂ and 25 cents per week.

Foregoing statement compiled from report of examination.

CHAMPAIGN LOAN AND BUILDING ASSOCIATION.

Of Champaign, Illinois.

Incorporated March, 1889.

J. W. STIPES President Champaign.
 GEO. W. HARWOOD Secretary Champaign.
 E. S. CLARK Treasurer Champaign.

Statement of Condition March 3, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$96,325 00	Installments paid in on stock.....	\$90,448 00
Interest, premiums and fines accrued and unpaid.....	18 74	Installments on stock due and unpaid.....	20 00
Installments on stock due and unpaid.....	20 60	Contingent fund.....	155 00
Furniture and fixtures.....	58 00	Surplus or profit.....	12,218 48
Cash in treasury.....	7,419 74		
Total assets.....	\$102,841 48	Total liabilities.....	\$102,841 48

STATEMENT OF RECEIPTS AND DISBURSEMENTS, For the year ending March 3, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,643 01	Loans to stockholders.....	\$44,175 00
Installments.....	23,639 00	Installments on stock withdrawn and matured.....	21,457 00
Interest.....	6,439 80	Interest or profit on stock withdrawn.....	2,878 24
Transfer fees.....	19 20	Interest.....	62 58
Fines.....	51 62	Expenses, general.....	57 00
Pass book fees.....	23 25	Expenses, salaries.....	420 00
Loans repaid and matured.....	26,650 00	Expenses, stationery, postage and printing.....	26 24
Contingent fund.....	32 00	Cash in hands of treasurer.....	7,419 74
		Miscellaneous disbursements.....	32 00
Total receipts.....	\$76,526 88	Total disbursements.....	\$76,526 88

Number of shares issued during the year, 1,245.
 Number of shares withdrawn during the year, 518.
 Number of shares matured during the year, 88.
 Number of shares remaining in force, 2,962.
 Installment payments per share, \$1.00 per month.
 Foregoing statement compiled from report of examination.

CHICAGO HEIGHTS BUILDING AND LOAN ASSOCIATION.

Of Chicago Heights, Illinois.

Incorporated January, 1902.

JOHN H. HOOD.....President.....Chicago Heights
W. H. DONOVAN.....Secretary.....Chicago Heights
E. R. DAVIS.....Treasurer.....Chicago Heights

Statement of condition February 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$4,200 00	Installments paid in on stock	\$5,016 00
Furniture and fixtures.....	137 91	Installments on stock paid in ad-	
Cash in treasury.....	644 14	vance.....	20 00
Cash in hands of secretary	101 25	Accounts payable.....	30 00
		Surplus or profit.....	17 30
Total assets.....	\$5,083 30	Total receipts.....	\$5,083 30

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$5,296 00	Loans to stockholders	\$4,200 00
Interest.....	133 00	Installments on stock withdrawn	
Premiums.....	133 00	and matured.....	250 00
Admission fees.....	92 70	Furniture and fixtures.....	137 91
Fines.....	2 25	Expenses, general.....	39 00
Pass book fees.....	16 50	Expenses, salaries.....	300 00
Accounts payable.....	30 00	Expenses, stationery, postage and	
		printing.....	21 15
		Cash in hands of treasurer.....	644 14
		Cash in hands of secretary.....	101 25
Total disbursements.....	\$5,693 45	Total disbursements.....	\$5,693 45

Number of shares issued during the year, 927.

Number of shares withdrawn during the year, 60.

Number of shares remaining in force, 867.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CHILLICOTHE LOAN AND HOMESTEAD ASSOCIATION,

Of Chillicothe, Illinois.

Incorporated March, 1888.

F. McFARLAND.....President.....Chillicothe
E. A. MITCHELL.....Secretary.....Chillicothe
SIDNEY WOOD.....Treasurer.....Chillicothe

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$39,725 00	Installments paid in on stock	\$18,719 50
Interest, premiums and fines accrued and unpaid.....	247 78	Installments on stock due and unpaid.....	306 50
Installments on stock due and unpaid.....	306 50	Matured stock.....	10,700 00
Cash in treasury	1,413 30	Interest.....	427 50
		Contingent fund.....	2,346 84
		Surplus or profit.....	9,292 24
Total assets.....	\$41,792 58	Total liabilities.....	\$41,792 58

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,244 17	Loans to stockholders.....	\$6,900 00
Installments.....	4,135 00	Installments on stock withdrawn and matured.....	6,095 50
Interest.....	2,387 08	Interest or profit on stock withdrawn.....	3,782 28
Premiums.....	1,358 35	Matured stock.....	2,000 00
Admission fees.....	13 20	Interest.....	677 79
Pass book fees.....	6 25	Expenses, general.....	21 38
Loans repaid and matured.....	11,460 00	Expenses, salaries.....	235 00
Matured stock.....	500 00	Expenses, stationery, postage and printing.....	28 80
Contingent fund.....	332 01	Cash in hands of treasurer.....	1,413 30
		Miscellaneous disbursements.....	332 01
Total receipts.....	\$21,526 04	Total disbursements.....	\$21,526 04

Number of shares issued during the year, 132.

Number of shares withdrawn during the year, 27.

Number of shares matured during the year, 87.

Number of shares remaining in force, 638.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CISSNA PARK BUILDING AND SAVINGS ASSOCIATION,

Of Cissna Park, Illinois.

Incorporated April, 1889.

H. B. HARVEY.....President.....Cissna Park
C. F. LINDLEY.....Secretary.....Cissna Park
TUNIS YOUNG.....Treasurer.....Cissna Park

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$23,870 00	Installments paid in on stock	\$24,363 00
Interest, premiums and fines accrued and unpaid	541 17	Installments on stock paid in advance.....	34 31
Installments on stock due and unpaid.....	679 80	Installments on stock due and unpaid.....	679 80
Furniture and fixtures.....	85 00	Interest, premiums, paid in advance.....	12 47
Cash in treasury.....	1,283 58	Surplus or profit.....	6,309 36
Total assets.....	\$31,459 53	Total liabilities.....	\$31,459 53

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$2,636 59	Loans to stockholders	\$9,035 00
Installments.....	7,460 56	Installments on stock withdrawn and matured.....	6,412 86
Interest.....	1,914 58	Interest or profit on stock withdrawn.....	2,125 21
Membership or assessment fees..	31 00	Expenses, general	25 00
Transfer fees.....	4 70	Expenses, salaries	470 89
Fines.....	29 20	Expenses, stationery, postage and printing.....	17 75
Loans repaid and matured	7,060 00	Cash in hands of treasurer.....	1,283 56
Accounts receivable.....	241 75	Total disbursements.....	\$19,367 97
Total receipts.....	\$19,367 97		

Number of shares issued during the year, 239.

Number of shares withdrawn during the year, 148.

Number of shares matured during the year, 49.

Number of shares remaining in force, 866.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

CISNE BUILDING AND LOAN ASSOCIATION.

Of Cisne, Illinois.

Incorporated May, 1901.

H. C. RAY.....	President.....	Cisne
T. L. FRESHWATER.....	Secretary.....	Cisne
C. G. ARCHIBALD.....	Treasurer.....	Cisne

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$3,100 00	Installments paid in on stock.....	\$3,178 00
Interest, premiums and fines accrued and unpaid.....	23 96	Installments on stock paid in advance.....	13 75
Installments on stock due and unpaid.....	187 00	Installments on stock due and unpaid.....	187 00
Accounts receivable.....	65	Interest, premiums paid in advance.....	7 65
Furniture and fixtures.....	75 85	Incomplete loans.....	400 00
Cash in treasury.....	589 38	Surplus or profit.....	129 98
Total assets.....	\$3,986 38	Total liabilities.....	\$3,986 38

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 53 45	Loans to stockholders.....	\$900 00
Cash in hands of secretary.....	2 15	Installments on stock withdrawn and matured.....	695 00
Installments.....	2,144 75	Interest or profit on stock withdrawn.....	34 73
Interest.....	124 50	Accounts receivable.....	65
Premiums.....	94 15	Incomplete loans.....	500 00
Membership or assessment fees..	4 30	Expenses, general.....	17 55
Fines.....	6 95	Expenses, salaries.....	60 00
Pas book fees.....	2 25	Expenses, stationery, postage and printing.....	1 50
Incomplete loans.....	400 00	Outstanding orders.....	53 15
		Cash in hands of treasurer.....	589 38
Total receipts.....	\$2,841 50	Total disbursements.....	\$2,841 50

Number of shares issued during the year, 43.

Number of shares withdrawn during the year, 71.

Number of shares remaining in force, 177.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

CITIZENS BUILDING AND LOAN ASSOCIATION,

Of Alton, Illinois.

Incorporated March, 1902.

GEORGE H. SMILEY.....President.....Alton.
 JOS. V. E. MARSH.....Secretary.....Alton.
 F. L. TAYLOR.....Treasurer.....Alton.

Statement of condition, January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$3,600 00	Installments paid in on stock.....	\$3,606 00
Interest, premiums and fines accrued and unpaid.....	13 00	Installments on stock paid in advance.....	50 50
Installments on stock due and unpaid.....	423 00	Installments on stock due and unpaid	423 00
Furniture and fixtures.....	225 45	Unearned premium.....	57 75
Cash in treasury.....	78 67	Due secretary	12 50
		Surplus or profit.....	190 37
Total assets.....	\$4,340 12	Total liabilities.....	\$4,340 12

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

From March 15, 1902, to January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$3,657 50	Loans to stockholders.....	\$3,600 00
Interest	50 25	Installments on stock withdrawn and matured.....	1 00
Premiums.....	66 00	Return premiums on repaid loans	8 25
Membership fees.....	301 60	Furniture and fixtures.....	225 45
Due secretary.....	12 50	Expenses—General	50 90
Miscellaneous receipts.....	8 25	Expenses—Salaries	112 50
		Expenses — Stationery, postage and printing.....	19 72
		Cash in hands of treasurer.....	78 67
Total receipts.....	\$4,095 50	Total disbursements.....	\$4,095 50

Number of shares issued during the year, 1,172.

Number of shares withdrawn during the year, 2.

Number of shares remaining in force, 1,170.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CITIZENS' BUILDING AND LOAN ASSOCIATION,

Of Belleville, Illinois.

Incorporated March, 1885.

CHARLES N. HAHN President..... Belleville
 H. E. SCHRADER..... Secretary..... Belleville
 ALBERT HUCKE..... Treasurer..... Belleville

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$142,500 00	Installments paid in on stock.....	\$116,000 00
Interest, premiums and fines accrued and unpaid.....	666 41	Installments on stock paid in advance.....	126 60
Installments on stock due and unpaid.....	433 00	Installments on stock due and unpaid.....	433 00
Insurance premiums advanced ...	18 69	Interest, premiums paid in advance.....	56 03
Furniture and fixtures.....	265 00	Accounts payable.....	25
Cash in treasury.....	6,663 23	Contingent fund.....	49 68
		Surplus or profit.....	24,960 67
Total assets.....	\$151,546 23	Total liabilities.....	\$151,546 23

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,432 14	Loans to stockholders.....	\$24,200 00
Installments.....	24,672 06	Installments on stock withdrawn and matured.....	17,659 66
Interest.....	8,894 55	Interest or profit on stock withdrawn.....	7,160 86
Premiums.....	1,568 40	Insurance premiums paid.....	3 60
Membership fees.....	50 00	Contingent fund.....	70 00
Transfer fees.....	3 20	Expenses, general.....	123 50
Fines.....	\$24 85	Expenses, salaries.....	600 00
Loans repaid and matured.....	20,430 00	Expenses, stationery, postage and printing.....	26 05
Insurance premiums.....	10 41	Cash in hands of treasurer.....	6,063 23
Contingent fund.....	24 10	Miscellaneous disbursements.....	400 11
Miscellaneous receipts.....	68 71		
Total receipts.....	\$56,925 01	Total disbursements.....	\$56,925 01

Number of shares issued during the year, 434.

Number of shares withdrawn during the year, 134.

Number of shares retired during the year, 123.

Number of shares matured during the year, 80.

Number of shares remaining in force, 3,886.

Installment payments per share, 60 cents per month.

foregoing statement compiled from report of examination.

CITIZENS BUILDING ASSOCIATION.

Of Fairfield, Illinois.

Incorporated February, 1893.

A. L. WALL.....	President.....	Fairfield.
CHAS. I. BEAN.....	Secretary.....	Fairfield.
E. E. CREBS.....	Treasurer.....	Fairfield.

Statement of condition March 1, 1902.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$21,800 00	Installments paid in on stock.....	\$21,968 00
Interest, premiums and fines accrued and unpaid.....	235 50	Installments on stock paid in advance.....	107 75
Installments on stock due and unpaid.....	743 00	Installments on stock due and unpaid.....	743 00
Real estate.....	1,085 38	Unearned premium.....	1,089 34
Real estate sold on contract.....	300 00	Interest, premiums paid in advance.....	3 00
Accounts receivable.....	5 00	Contingent fund.....	141 47
Furniture and fixtures.....	39 93	Surplus or profit.....	4,307 04
Cash in treasury.....	4,159 79		
Total assets.....	\$23,368 60	Total liabilities.....	\$23,368 60

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 745 63	Loans to stockholders.....	\$1,600 00
Cash in hands of secretary.....	2,569 43	Installments on stock withdrawn and matured.....	4,048 90
Intallments.....	6,708 30	Interest or profit on stock withdrawn.....	1,021 05
Interest.....	1,411 38	Return premiums on repaid loans.....	350 67
Premiums.....	171 50	Real estate.....	1,085 38
Membership or assessment fees.....	9 50	Real estate sold on contract.....	300 00
Fines.....	57 50	Taxes paid.....	10 34
Pass book fees.....	5 00	Accounts payable.....	80 17
Loans repaid and matured.....	5,100 00	Expenses, general.....	75 05
Rents.....	113 00	Expenses, salaries.....	200 00
Judgments or master's certificates.....	1,294 85	Expenses, stationery, postage and printing.....	14 30
Taxes.....	10 34	Outstanding orders.....	5,481 00
Accounts receivable.....	25 00	Cash in hands of treasurer.....	4,159 79
Miscellaneous receipts.....	\$15 67	Miscellaneous disbursements.....	108 36
Total receipts.....	\$18,535 10	Total disbursements.....	\$18,535 10

Number of shares issued during the year, 93.

Number of shares withdrawn during the year, 49.

Number of shares matured during the year, 29.

Number of shares remaining in force, 524.

Installment payments per share, 25c per week.

Foregoing statement compiled from report of examination.

CITIZENS' LOAN & INVESTMENT ASSOCIATION.

Of Hoopeston, Illinois.

Incorporated April, 1894.

J. A. CUNNINGHAM.....President.....Hoopeston.
 L. B. RUSSELL.....Secretary.....Hoopeston.
 JOHN L. HAMILTON.....Treasurer.....Hoopeston.

Statement of condition, May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$39,060 00	Installments paid in on stock....	\$20,089 60
Interest, premiums and fines accrued and unpaid.....	241 90	Installments on stock paid in advance.....	183 60
Installments on stock due and unpaid.....	207 00	Installments on stock due and unpaid.....	207 00
Furniture and fixtures.....	259 82	Interest, premiums paid in advance.....	8 25
		Incomplete loans.....	46
		Bills payable.....	1,500 00
		Accounts payable.....	8 85
		Due treasurer.....	1,451 71
		Interest.....	120 70
		Contingent fund.....	61 92
		Surplus or profit.....	6,176 83
Total assets.....	\$39,758 72	Total liabilities.....	\$39,758 72

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,763 06	Loans to stockholders.....	\$10,075 00
Installments.....	4,992 00	Installments on stock withdrawn and matured.....	1,071 00
Interest.....	1,466 44	Interest or profit on stock withdrawn.....	203 75
Premiums.....	723 60	Bills payable.....	2,500 00
Fines.....	22 62	Accounts payable.....	11 50
Loans repaid and matured.....	4,200 00	Interest.....	33 52
Accounts payable.....	8 85	Incomplete loans.....	395 00
Due treasurer.....	1,451 71	Expenses, general.....	34 49
Contingent fund.....	20 00	Expenses, salaries.....	300 00
		Expenses, stationery, postage and printing.....	19 22
		Outstanding orders.....	1 50
		Miscellaneous disbursements.....	20 00
Total receipts.....	\$14,658 28	Total disbursements.....	\$14,658 28

Number of shares issued during the year, 222.

Number of shares withdrawn during the year, 68.

Number of shares remaining in force, 965.

Installment payments per share, 50c per month.

Foregoing statement compiled from report of examination.

CITIZENS' SAVINGS AND LOAN ASSOCIATION,
Of Shelbyville, Illinois. **Incorporated June, 1874.**

H. M. SCARBOROUGH President **Shelbyville**
E. J. SCARBOROUGH Secretary **Shelbyville**
J. W. POWERS Treasurer **Shelbyville**

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$124,360 00	Installments paid in on stock	\$102,232 85
Interest, premiums and fines ac- rued and unpaid	501 60	Installments on stock paid in ad- vance	65 20
Installments on stock due and un- paid	552 15	Installments on stock due and un- paid	552 15
Real estate	1,212 82	Unearned premium	4,243 50
Taxes advanced	235 60	Contingent fund	1,421 11
Insurance premiums advanced	234 20	Surplus or profit	22,722 85
Bills receivable	150 00		
Cash in treasury	2,850 82		
Total assets	\$121,237 79	Total liabilities	\$121,237 79

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 5,845 90	Loans to stockholders	\$12,000 00
Installments	22,615 75	Installments on stock withdrawn and matured	26,712 80
Interest	8,369 49	Interest or profit on stock with- drawn	10,694 04
Premiums	1,246 49	Return premiums on repaid loans	899 67
Membership or assessment fees	47 00	Real estate	62 16
Transfer fees	32 15	Taxes paid	106 83
Fines	112 65	Insurance premiums paid	69 73
Loans repaid and matured	30,650 00	Bills receivable	95 00
Rents	15 00	Interest	158 88
Real estate	1,732 65	Expenses, general	842 23
Taxes	1,353 77	Expenses, salaries	800 00
Insurance premiums	335 69	Expenses, stationery, postage and printing	101 25
Bills receivable	30 00	Cash in hands of treasurer	2,250 22
Contingent fund	500 56	Miscellaneous disbursements	2,124 44
Miscellaneous receipts	750 55		
Total receipts	\$75,238 65	Total disbursements	\$75,238 65

Number of shares issued during the year, 485.

Number of shares withdrawn during the year, 293¹/₂.

Number of shares matured during the year, 341.

Number of shares remaining in force, 2,081¹/₂.

Installment payments per share, 50 and 65 cents per month.

Foregoing statement compiled from report of examination.

CITIZENS' SAVINGS AND LOAN ASSOCIATION,

Of Springfield, Illinois.

Incorporated February, 1895.

HENRY ENGELSKIRCHEN.....President.....Springfield.
 FRED. L. GRANT.....Secretary.....Springfield.
 GEORGE A. WOOD.....Treasurer.....Springfield.

Statement of condition February 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$30,839 00	Installments paid in on stock.....	\$24,825 91
Interest, premiums and fines ac- rued and unpaid.....	384 24	Installments on stock paid in ad- vance.....	291 00
Installments on stock due and un- paid.....	2,080 59	Installments on stock due and un- paid.....	2,080 59
Accounts receivable.....	75 00	Interest, premiums paid in ad- vance.....	25 24
Furniture and fixtures.....	25 00	Bills payable.....	1,100 00
Cash in treasury.....	777 64	Contingent fund.....	137 82
Cash in hands of secretary.....	1,672 04	Surplus or profit.....	7,392 25
Total assets.....	\$35,803 61	Total liabilities.....	\$35,803 61

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending February 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 609 22	Loans to stockholders.....	\$3,100 00
Installments.....	7,647 60	Installments on stock withdrawn and matured.....	2,570 25
Interest.....	1,631 29	Interest or profit on stock with- drawn.....	664 00
Premiums.....	609 89	Bills payable.....	5,250 00
Membership or assessment fees..	492 65	Interest.....	89 21
Admission fees.....	18 30	Expenses—General.....	86 67
Fines.....	7 75	Expenses—Salaries.....	156 15
Loans repaid and matured.....	3,635 00	Expenses—Stationery, postage and printing.....	5 25
Bills payable.....	4,700 00	Cash in hands of treasurer.....	777 64
Contingent fund.....	100 00	Cash in hands of secretary.....	1,672 04
Furniture and fixtures.....	40 00	Miscellaneous disbursements.....	315 50
Total receipts.....	\$19,686 81	Total disbursements.....	\$19,686 81

Number of shares issued during the year, 159.

Number of shares withdrawn during the year, 103.

Number of shares matured during the year, 6.

Number of shares remaining in force, 871.

Installment payments per share, 60 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

CITIZENS' BUILDING AND LOAN ASSOCIATION,

Of Troy, Illinois.

Incorporated June, 1886.

J. H. STEINHAUS President Troy
 M. F. AUWARTER Secretary Troy
 W. W. JARVIS Treasurer Troy

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$18,450 00	Installments paid in on stock	\$17,945 00
Interest, premiums and fines accrued and unpaid	27 35	Installments on stock due and unpaid	42 00
Installments on stock due and unpaid	43 00	Accounts payable	6 30
Accounts receivable	1 30	Surplus fund	2,829 66
Furniture and fixtures	22 50		
Cash in treasury	2,279 81		
Total assets	\$21,823 96	Total liabilities	\$21,823 96

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$3,420 19	Loans to stockholders	\$7,100 00
Installments	4,749 00	Installments on stock withdrawn and matured	2,986 00
Interest	1,425 90	Interest or profit on stock withdrawn	564 12
Premiums	96 80	Accounts payable	19 40
Fines	34 50	Accounts receivable	1 30
Pass book fees	4 25	Expenses, general	45 70
Loans repaid and matured	4,400 00	Expenses, salaries	75 00
Accounts payable	23 20	Expenses, stationery, postage and printing	5 00
		Cash in hands of treasurer	2,279 81
		Miscellaneous disbursements	68 50
Total receipts	\$14,144 84	Total disbursements	\$14,144 84

Number of shares issued during the year, 64.

Number of shares withdrawn during the year, 22.

Number of shares matured during the year, 15

Number of shares remaining in force, 289.

Installment payments per share, \$1.00 per month.

foregoing statement compiled from report of examination.

CITIZENS' BUILDING ASSOCIATION,

Of Urbana, Illinois.

Incorporated July, 1888.

JOHN H. SAVAGE.....President.....Urbana
 R. A. WEBBER.....Secretary.....Urbana
 M. W. BUSEY.....Treasurer.....Urbana

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$229,300 00	Installments paid in on stock.....	\$213,744 00
Interest, premiums and fines accrued and unpaid.....	412 43	Installments on stock due and unpaid.....	733 00
Installments on stock due and unpaid.....	733 00	Contingent fund.....	370 00
Cash in treasury.....	23,807 03	Surplus or profit.....	39,405 46
Total assets.....	\$254,312 46	Total liabilities.....	\$254,312 46

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$24,542 79	Loans to stockholders.....	\$92,100 00
Installments.....	68,525 00	Installments on stock withdrawn and matured.....	41,390 00
Interest.....	15,244 84	Interest or profit on stock withdrawn.....	9,774 68
Transfer fees.....	24 70	Expenses, general.....	85 30
Fines.....	230 33	Expenses, salaries.....	780 00
Pass book fees.....	40 75	Expenses, stationery, postage and printing.....	22 40
Loans repaid and matured.....	61,100 00	Cash in hands of treasurer.....	23,807 03
Contingent fund.....	180 00	Miscellaneous disbursements.....	190 00
Miscellaneous receipts.....	202 00		
Total receipts.....	\$168,040 41	Total disbursements.....	\$168,040 41

Number of shares issued during the year, 1,112.

Number of shares withdrawn during the year, 380.

Number of shares matured during the year, 391.

Number of shares remaining in force, 5,294.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

CLARK COUNTY BUILDING & LOAN ASSOCIATION.

Of Marshall, Illinois.

Incorporated January, 1886.

HOMER QUICK.....President.....Marshall.
 C. A. PURDUNN.....Secretary.....Marshall.
 BERT BRYAN.....Treasurer.....Marshall.

Statement of condition December 28, 1902.

Assets.	Amounts.	Liabilities.	Amount.
Loans to stockholders.....	\$76,260 00	Installments paid in on stock.....	\$66,734 75
Interest, premiums and fines accrued and unpaid.....	2,580 83	Installments on stock paid in advance.....	83 16
Installments on stock due and unpaid.....	3,178 40	Installments on stock due and unpaid.....	3,178 40
Real estate.....	1,474 18	Interest, premiums paid in advance.....	8 80
Taxes advanced.....	24 98	Contingent fund.....	36 08
Insurance premiums advanced.....	9 40	Surplus or profit.....	17,015 52
Bills receivable.....	2,468 75		
Furniture and fixtures.....	125 00		
Cash in treasury.....	4 17		
Total assets.....	\$87,115 71	Total liabilities.....	\$87,115 71

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For year ending December 28, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,683 55	Loans to stockholders.....	\$27,900 00
Installments.....	19,316 77	Installments on stock withdrawn and matured.....	24,839 46
Interest.....	6,948 07	Interest or profit on stock withdrawn.....	9,746 81
Premiums.....	781 89	Real estate.....	1,474 18
Membership or assessment fees.....	46 10	Insurance premiums paid.....	15 60
Transfer fees.....	23 05	Bills receivable.....	424 61
Fines.....	17 50	Accounts payable.....	44 00
Pass book fees.....	35,250 00	Expenses, general.....	139 45
Loans rapid and matured.....	25 00	Expenses, salaries.....	660 00
Rents.....	479 19	Expenses, stationery, postage and printing.....	38 60
Judgments or master's certificates.....	21 25	Cash in hands of treasurer.....	4 17
Insurance premiums.....	376 61	Miscellaneous disbursements.....	78 45
Bills receivable.....	216 61		
Accounts receivable.....	36 08		
Contingent fund.....	42 00		
Miscellaneous receipts.....			
Total receipts.....	\$65,365 16	Total disbursements.....	\$65,365 16

Number of shares issued during the year, 459.

Number of shares withdrawn during the year, 355.

Number of shares retired during year, 94.

Number of shares matured during the year, 67.

Number of shares remaining in force, 2,331.

Installment payments per share, 12's and 20c per week.

Foregoing statement compiled from report of examination.

CLAY CITY BUILDING, LOAN AND HOMESTEAD ASSOCIATION.

Of Clay City, Illinois.

Incorporated April, 1888.

ISRAEL MILLS.....	President..	Clay City
C. D. DUFF.....	Secretary.....	Clay City
J. T. EVANS.....	Treasurer.....	Clay City

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$23,750 00	Installments paid in on stock	\$19,156 00
Interest, premiums and fines accrued and unpaid	309 04	Installments on stock due and unpaid	217 00
Installments on stock due and unpaid	217 00	Unearned premium	1,181 17
Real estate	75 08	Contingent fund	151 00
Furniture and fixtures	61 25	Surplus or profit	6,748 44
Cash in treasury	2,966 24		
Total assets	\$27,398 61	Total liabilities	\$27,398 61

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$5,262 50	Loans to stockholders	\$3,650 00
Interest	2,035 31	Installments on stock withdrawn and matured	2,597 50
Premiums	322 00	Interest or profit on stock withdrawn	1,636 62
Membership or assessment fees	15 50	Return premiums on repaid loans	461 33
Transfer fees	2 75	Matured stock	804 78
Fines	84 45	Interest	29 91
Pass book fees	3 75	Expenses, general	41 85
Loans repaid and matured	2,750 00	Expenses, salaries	250 00
Real estate	285 85	Expenses, stationery, postage and printing	3 50
Taxes	5 79	Cash in hands of treasurer	2,966 24
Matured stock	250 00	Miscellaneous disbursements	23 00
Contingent fund	23 00		
Miscellaneous receipts	453 82		
Total receipts	\$12,484 72	Total disbursements	\$12,484 72

Number of shares issued during the year, 155.

Number of shares withdrawn during the year, 10.

Number of shares matured during the year, 37.

Number of shares remaining in force, 794.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CLERKS' AND MECHANICS' BUILDING, LOAN AND SAVINGS ASSOCIATION,

Of Chicago, Illinois.

Incorporated April, 1887.

H. W. McFARLANE.....President.....Austin, Ill.
JNO. D. CALDWELL.....Secretary.....No. 22 Fifth av., Chicago
GEO. BONNELL.....Treasurer.....No. 22 Fifth av., Chicago

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$17,743 00	Installments paid in on stock.....	346,625 71
Interest, premiums and fines accrued and unpaid.....	296 68	Installments on stock paid in advance.....	409 75
Installments on stock due and unpaid.....	1,853 79	Installments on stock due and unpaid.....	1,853 79
Real estate.....	15,994 93	Interest, premiums paid in advance.....	51 61
Real estate sold on contract.....	29,183 11	Contingent fund.....	4,000 00
Taxes and insurance premiums advanced.....	139 24	Surplus or profit.....	14,400 53
Furniture and fixtures.....	14 22	Accrued tax account.....	250 00
Cash in treasury.....	2,361 22		
Total assets.....	\$67,590 39	Total liabilities.....	\$67,590 39

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,942 64	Loans to stockholders.....	\$ 1,775 00
Installments.....	8,412 40	Installments on stock withdrawn and matured.....	21,390 45
Interest.....	4,119 80	Interest or profit on stock withdrawn.....	5,740 11
Premiums.....	1,103 71	Real estate.....	1,442 52
Admission fees.....	5 50	Real estate sold on contract.....	16,916 71
Fines.....	9 00	Taxes and insurance premiums paid.....	36 57
Loans repaid and matured.....	24,632 00	Furniture and fixtures.....	8 17
Rents.....	506 16	Expenses, general.....	313 62
Real estate.....	7,350 00	Expenses, salaries.....	600 00
Real estate sold on contract.....	3,223 00	Expenses, stationery, postage and printing.....	29 25
Taxes and insurance premiums.....	443 68	Cash in hands of treasurer.....	2,361 23
Contingent fund.....	500 00	Miscellaneous disbursements.....	1,026 65
Miscellaneous receipts.....	8 17	Real estate expense.....	933 47
Accrued tax account.....	250 00		
Total receipts.....	\$52,574 04	Total disbursements.....	\$52,574 04

Number of shares issued during the year, 20.

Number of shares withdrawn during the year, 467.

Number of shares matured during the year, 156.

Number of shares remaining in force, 1,207.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CLOVER LEAF LOAN ASSOCIATION.

Of Edwardsville, Illinois.

Incorporated July, 1899.

CHARLES HACK.....President.....Edwardsville
L. C. KEOWN.....Secretary.....Edwardsville
A. P. WOLF.....Treasurer.....Edwardsville

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$66,025 00	Installments paid in on stock.....	\$52,853 00
Interest, premiums and fines accrued and unpaid.....	184 80	Installments on stock paid in advance.....	38 00
Installments on stock due and unpaid.....	136 00	Installments on stock due and unpaid.....	136 00
Real estate.....	1,865 90	Unearned premium.....	2,121 01
Taxes advanced.....	25 84	Outstanding orders.....	9 00
Cash in treasury.....	2,766 32	Contingent fund.....	300 00
		Surplus or profit.....	15,536 85
Total assets.....	\$71,003 86	Total liabilities.....	\$71,003 86

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,531 39	Loans to stockholders.....	\$16,800 00
Cash in hands of secretary.....	8 25	Installments on stock withdrawn and matured.....	6,280 00
Installments.....	15,304 00	Interest or profit on stock withdrawn.....	2,238 60
Interest.....	3,848 05	Return premiums on repaid loans.....	730 77
Premiums.....	506 25	Real estate.....	1,865 90
Membership or assessment fees.....	180 75	Taxes paid.....	25 84
Transfer fees.....	14 75	Expenses, general.....	68 60
Fines.....	127 70	Expenses, salaries.....	300 00
Loans repaid and matured.....	9,200 00	Expenses, stationery, postage and printing.....	30 75
Outstanding orders.....	9 00	Outstanding orders.....	79 50
Contingent fund.....	50 00	Cash in hands of treasurer.....	2,766 32
Miscellaneous receipts.....	697 02	Miscellaneous disbursements.....	195 88
Total receipts.....	\$31,372 16	Total disbursements.....	\$31,372 16

Number of shares issued during the year, 723.

Number of shares withdrawn during the year, 315.

Number of shares matured during the year, 28.

Number of shares remaining in force, 2,587.

Installment payments per share, 50c per month.

Foregoing statement compiled from report of examination.

COBDEN BUILDING AND LOAN ASSOCIATION.

Of Cobden, Illinois.

Incorporated January, 1888.

T. E. GOODRICH President Cobden
 C. V. HOLLIDAY Secretary Cobden
 E. E. GILLESPIE Treasurer Cobden

Statement of condition February 2, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$52,800 00	Installments paid in on stock	\$40,687 50
Interest, premiums and fines accrued and unpaid	361 39	Installments on stock due and unpaid	235 50
Installments on stock due and unpaid	235 50	Outstanding orders	152 25
Real estate	753 07	Contingent fund	398 06
Furniture and fixtures	150 00	Surplus or profit	15,912 08
Cash in treasury	2,080 28		
Total assets	\$57,380 34	Total liabilities	\$57,380 34

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February 2, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 5,079 80	Loans to stockholders	\$ 5,300 00
Installments	11,563 50	Installments on stock withdrawn and matured	19,691 50
Interest	4,281 15	Interest or profit on stock withdrawn	11,550 76
Premiums	1,033 47	Return premiums on repaid loans	198 71
Membership or assessment fees ..	37 10	Real estate	25 06
Transfer fees	2 10	Contingent fund	30 02
Fines	147 80	Expenses, general	33 45
Pass book fees	6 60	Expenses, salaries	300 00
Loans repaid and matured	17,550 00	Expenses, stationery, postage and printing	24 00
Rents	80 00	Cash in hands of treasurer	2,080 28
Taxes	9 32		
Outstanding orders	152 25		
Miscellaneous receipts	209 41		
Total receipts	\$40,132 50	Total disbursements	\$40,132 50

Number of shares issued during the year, 371.

Number of shares withdrawn during the year, 208.

Number of shares retired during the year, 118.

Number of shares matured during the year, 127.

Number of shares remaining in force, 1,770.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

COLCHESTER BUILDING AND LOAN ASSOCIATION,

Of Colchester, Illinois.

Incorporated May, 1887.

J. O. MOON.....President.....Colchester
 L. N. BOYD.....Secretary.....Colchester
 C. L. IMES.....Treasurer.....Colchester

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$17,750 00	Installments paid in on stock....	\$17,129 50
Interest, premiums and fines ac- rued and unpaid.....	67 18	Installments on stock paid in ad- vance.....	25 50
Installments on stock due and un- paid.....	56 00	Installments on stock due and un- paid.....	56 00
Real estate.....	2,855 08	Interest, premiums paid in ad- vance.....	2 77
Taxes and insurance premiums advanced.....	125 14	Accounts payable.....	200 00
Furniture and fixtures.....	200 00	Contingent fund.....	244 58
Cash in treasury.....	2,067 21	Surplus or profit.....	5,354 26
Total assets.....	\$23,122 61	Total liabilities.....	\$23,122 61

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 228 25	Loans to stockholders.....	\$2,450 00
Installments.....	4,225 00	Installments on stock withdrawn and matured.....	7,508 00
Interest.....	1,780 39	Interest or profit on stock with- drawn.....	3,040 02
Premiums.....	351 83	Real estate.....	45 45
Transfer fees.....	4 75	Judgments or master's certificates taxes paid.....	34 00
Fines.....	74 68	Contingent fund.....	17 05
Loans repaid and matured.....	7,900 00	Expenses—General.....	255 43
Rents.....	47 00	Expenses—Salaries.....	87 18
Real estate.....	254 20	Expenses—Stationery, postage and printing.....	300 00
Judgments or master's certificates	34 00	Cash in hands of treasurer.....	2,067 21
Taxes.....	5 70	Miscellaneous disbursements.....	100 00
Accounts payable.....	200 00		
Contingent fund.....	100 00		
Total receipts.....	\$15,905 65	Total disbursements.....	\$15,905 65

Number of shares issued during the year, 67.

Number of shares withdrawn during the year, 103.

Number of shares retired during the year, 72.

Number of shares matured during the year, 55.

Number of shares remaining in force, 602.

Installment payments per share, 50 cents per month.

foregoing statement compiled from report of examination.

COLES COUNTY BUILDING LOAN AND HOMESTEAD ASSOCIATION,

Of Charleston, Illinois.

Incorporated March, 1884.

G. B. GRIFFIN.....President.....Charleston
C. L. LEE.....Secretary.....Charleston
I. H. JOHNSON, JR.....Treasurer.....Charleston

Statement of condition April 1, 1903.

Assets.	Amount.	Receipts.	Amount.
Loans to stockholders	\$105,180 00	Installments paid in on stock	\$86,833 13
Interest, premiums and fines ac- rued and unpaid.....	781 42	Installments on stock paid in ad- vance.....	507 55
Installments on stock due and un- paid	1,608 72	Installments on stock due and un- paid.....	1,608 72
Real estate.....	632 85	Unearned premium.....	641 11
Judgments or master's certificates	31 60	Interest, premiums paid in ad- vance.....	70 20
Real estate sold on contract.....	895 55	Incomplete loans.....	2,024 80
Taxes advanced.....	103 50	Accounts payable.....	25
Accounts receivable.....	7 11	Contingent fund.....	88 97
Furniture and fixtures.....	230 00	Surplus or profit.....	19,268 17
Cash in treasury.....	1,621 15		
Total assets.....	\$111,022 90	Total liabilities.....	\$111,022 90

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	
Cash in hands of treasurer	\$ 2,263 36	Loans to stockholders.....	\$32,246 00
Installments.....	28,209 12	Installments on stock withdrawn and matured.....	14,905 65
Interest.....	7,065 65	Interest or profit on stock with- drawn	5,472 81
Membership or assessment fees.....	111 30	Return premiums on repaid loans.....	379 70
Transfer fees.....	85 40	Real estate.....	65 28
Fines.....	263 39	Real estate sold on contract.....	895 55
Pass book fees.....	25 25	Judgments or master's certificates	31 60
Loans repaid and matured.....	14,225 00	Taxes paid.....	210 81
Real estate.....	1,328 75	Insurance premiums paid.....	45 08
Taxes.....	235 82	Accounts receivable.....	12 11
Insurance premiums.....	60 08	Expenses, general.....	132 65
Bills receivable.....	683 76	Expenses, salaries.....	650 00
Accounts payable.....	25	Expenses, stationery, postage and printing.....	97 85
Accounts receivable.....	5 00	Outstanding orders.....	600 00
Contingent fund.....	88 97	Cash in hands of treasurer.....	1,621 15
Incomplete loans.....	2,000 00	Miscellaneous disbursements.....	196 80
Miscellaneous receipts.....	242 34		
Total receipts.....	\$57,544 44	Total disbursements.....	\$57,544 44

Number of shares issued during the year, 1110.
Number of shares withdrawn during the year, 457.
Number of shares matured during the year, 86.
Number of shares remaining in force, 3967.
Installment payments per share, 15 cents per week.
Foregoing statement compiled from report of examination.

COLUMBIA BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated October, 1882.

AUGUST BLETTNER.....President.....No. 526 Ashland boul.
 JOHN LINGENBERG.....Secretary.....No. 519 South Marshfield av.
 WILLIAM BOEHMER.....Treasurer.....No. 463 West 12th st.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$55,396 00	Installments paid in on stock	\$51,962 00
Interest, premiums and fines accrued and unpaid	10 32	Installments on stock paid in advance	412 25
Installments on stock due and unpaid	64 25	Installments on stock due and unpaid	64 25
Real estate	14,696 94	Bills payable	4,000 00
Insurance premiums advanced	7 50	Contingent fund	645 90
Furniture and fixtures	156 65	Surplus or profit	6,774 86
Cash in treasury	494 59		
Bonds	2,000 00		
Accrued interest on bonds	45 00		
Total assets	\$73,960 25	Total Liabilities	\$73,960 25

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 2,237 18	Loans to stockholders	\$20,555 00
Installments	24,615 25	Installments on stock withdrawn and matured	24,030 00
Interest	2,919 56	Interest or profit on stock withdrawn	2,505 92
Membership or assessment fees	156 50	Real estate	242 24
Transfer fees	7 00	Insurance premiums paid	7 50
Fines	22 01	Bills payable	2,000 00
Loans repaid and matured	12,255 00	Interest accrued on bonds	90 00
Bonds	551 22	Expenses, general	198 80
Bills payable	4,000 00	Expenses, salaries	840 00
Contingent fund	16 22	Expenses, stationery, postage and printing	42 78
Bonds	27 50	Cash in hands of treasurer	494 59
Interest accrued on bonds	30 00		
Total receipts	\$52,006 84	Total disbursements	\$52,006 84

Number of shares issued during the year, 622.

Number of shares withdrawn during the year, 370.

Number of shares retired during the year, 114.

Number of shares matured during the year, 62.

Number of shares remaining in force, 1,902.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

COMMERCIAL TRAVELERS' LOAN AND HOMESTEAD ASSOCIATION,

Of Peoria, Illinois.

Incorporated February, 1889.

WARREN SUTLIFF President Peoria
 JOHN C. RAMBO Secretary Peoria
 JOSEPH H. THOMPSON Treasurer Peoria

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$118,450 00	Installments paid in on stock	\$127,827 00
Interest, premiums and fines accrued and unpaid	811 90	Installments on stock due and unpaid	864 00
Installments on stock due and unpaid	864 00	Bills payable	5,000 00
Real estate	12,187 71	Contingent fund	1,115 16
Real estate sold on contract	29,116 48	Surplus or profit	27,978 28
Taxes advanced	30 00		
Insurance premiums advanced	25 38		
Bills receivable	258 75		
Furniture and fixtures	466 00		
Cash in treasury	594 27		
Total assets.....	\$162,784 45	Total liabilities.....	\$162,784 45

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$12,891 42	Loans to stockholders	\$64,350 00
Installments	31,596 00	Installments on stock withdrawn and matured.....	21,157 00
Interest	8,407 76	Interest or profit on stock withdrawn	5,076 22
Premiums	922 56	Real estate	2,256 89
Transfer fees	27 25	Real estate sold on contract.....	9,068 08
Withdrawal fees	3 45	Taxes paid	55 00
Fines	11 90	Insurance premiums paid.....	91 36
Loans repaid and matured	28,650 00	Bills receivable	19 25
Real estate	11,268 10	Accounts payable	296 37
Real estate sold on contract	4,872 12	Interest	82 04
Taxes	25 00	Contingent fund	582 52
Insurance premiums	66 00	Expenses, general	406 17
Bills payable	5,000 00	Expenses, salaries	1,000 00
Bills receivable	71 00	Expenses, stationery, postage and printing	15 00
Accounts payable	4 58	Cash in hands of treasurer.....	594 27
Contingent fund	164 47	Miscellaneous disbursements.....	122 34
Miscellaneous receipts.....	329 82		
Total receipts.....	\$106,321 43	Total disbursements.....	\$106,321 43

Number of shares issued during the year, 1,401.

Number of shares withdrawn during the year, 949.

Number of shares remaining in force, 5,886.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CONCORDIA BUILDING, LOAN AND HOMESTEAD ASSOCIATION.

Of Chicago, Illinois.

Incorporated March, 1889.

GUSTAVUS J. TATGE.....President.....No. 750 Englewood av.
 LOUIS RATHJE.....Secretary.....No. 860 Englewood av.
 WILLIAM RATHJE.....Treasurer.....No. 6225 So. Halsted st.

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$171,300 00	Installments paid in on stock	\$150,764 72
Interest, premiums and fines accrued and unpaid	3,972 19	Installments on stock paid in advance	5,471 96
Installments on stocks due and unpaid	2,173 78	Installments on stock due and unpaid	2,173 78
Real estate	29,061 59	Unearned premium	12,530 23
Judgments or master's certificates	1,544 00	Interest, premiums paid in advance	53 92
Real estate sold on contract	12,435 00	Interest	219 18
Taxes advanced	508 44	Contingent fund	1,048 35
Cash in treasury	2,764 19	Surplus or profit	51,808 96
Total assets	\$223,759 19	Total liabilities	\$223,759 19

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$39,219 14	Loans to stockholders	\$32,900 00
Interest	12,184 74	Installments on stock withdrawn and matured	36,489 58
Premiums	6,680 00	Interest or profit on stock withdrawn	17,692 77
Transfer fees	20 10	Return premiums on repaid loans	7,351 31
Admission fees	188 75	Real estate	2,776 60
Fines	138 25	Real estate sold on contract	18,119 12
Pass book fees	11 50	Judgments or master's certificates	1,544 00
Loans repaid and matured	45,900 00	Taxes paid	326 90
Rents	484 82	Interest	233 15
Real estate	18,372 09	Expenses, general	387 35
Real estate sold on contract	14,769 85	Expenses, salaries	840 00
Taxes	568 50	Expenses, stationery, postage and printing	36 00
Contingent fund	168 62	Due treasurer	10,906 29
Miscellaneous receipts	4,030 96	Cash in hands of treasurer	2,764 19
Total receipts	\$132,687 23	Miscellaneous disbursements	263 97
		Total disbursements	\$132,687 23

Number of shares issued during the year, 840.

Number of shares withdrawn during the year, 402.

Number of shares retired during the year, 145.

Number of shares matured during the year, 298.

Number of shares remaining in force, 5,104.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CORN BELT NATIONAL BUILDING AND LOAN ASSOCIATION,

Of Tuscola, Illinois.

Incorporated February, 1893,

JOHN ERVIN.....President.....Tuscola
 CHAS. CROSS.....Secretary.....Tuscola
 A. W. BRAGG.....Treasurer.....Tuscola

Statement of condition January 8, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$97,812 19	Installments paid in on stock	\$73,928 74
Interest, premiums and fines accrued and unpaid	2,639 21	Installments on stock paid in advance	3,423 13
Installments on stock due and unpaid	7,816 06	Installments on stock due and unpaid	7,816 06
Real estate	5,587 16	Interest, premiums paid in advance	73 45
Judgments or master's certificates	4,206 80	Prepaid stock	360 00
Real estate sold on contract	1,186 13	Outstanding orders	123 64
Taxes advanced	141 87	Surplus or profit	21,664 16
Insurance premiums advanced	76 50	Dividend bearing stock	14,180 00
Bills receivable	526 00		
Furniture and fixtures	500 00		
Cash in treasury	4,268 69		
Cash in hands of secretary	120 57		
Interest advanced on prepaid stock	6,700 00		
Total assets	\$121,579 18	Total liabilities	\$121,579 18

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 8, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 3,089 61	Loans to stockholders	\$19,400 00
Cash in hands of secretary	846 60	Installments on stock withdrawn and matured	22,454 60
Installments	34,703 03	Interest or profit on stock withdrawn	7,066 70
Interest	5,358 50	Return premiums on repaid loans	98 36
Premiums	4,419 94	Real estate	2,529 19
Fines	106 52	Real estate sold on contract	1,186 13
Loans repaid and matured	23,918 00	Judgments or master's certificates	4,399 14
Real estate	8,402 00	Taxes paid	558 37
Judgments or master's certificates	2,021 71	Insurance premiums paid	137 76
Taxes	613 51	Dividend bearing stock	1,400 00
Insurance premiums	233 00	Contingent fund	1,948 32
Bills receivable	200 00	Expenses, general	692 10
Prepaid stock	1 00	Expenses, salaries	2,468 34
Outstanding orders	123 64	Expenses, stationery, postage and printing	94 12
Dividend bearing stock	79 00	Outstanding orders	1,434 28
Miscellaneous receipts	30 62	Cash in hands of treasurer	4,268 69
Suspense account	15 83	Cash in hands of secretary	120 57
Mechanics lien	20 60	Miscellaneous disbursements	3,572 64
		Commission	321 40
Total receipts	\$84,134 11	Total disbursements	\$84,134 11

Number of shares issued during the year, 5,609.

Number of shares withdrawn during the year, 3,238.

Number of shares remaining in force, 6,487.

Installment payments per share, 30 cents, 60 cents and \$2.00 per month.

Foregoing statement compiled from report of examination.

CRAWFORD BUILDING AND LOAN ASSOCIATION.

Of Robinson, Illinois.

Incorporated May, 1883.

A. G. MESERVE.....	President.....	Robinson
J. C. MAXWELL.....	Secretary.....	Robinson
D. A. MEFFORD.....	Treasurer.....	Robinson

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$26,775 00	Installments paid in on stock	\$20,623 66
Installments on stock due and unpaid	534 20	Installments on stock paid in advance	88 86
Installments on stock due and unpaid	1,340 75	Installments on stock due and unpaid	1,310 75
Cash in treasury	393 93	Unearned premium	1,568 74
		Interest, premiums paid in advance	29 40
		Contingent fund	1,000 00
		Surplus or profit	4,374 49
		Installment suspense	17 00
Total assets	\$29,042 88	Total liabilities	\$29,042 88

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$3,529 86	Loans to stockholders	\$6,500 00
Installments	9,660 10	Installments on stock withdrawn and matured	11,423 30
Interest	1,766 96	Interest or profit on stock withdrawn and matured	3,362 66
Premiums	643 86	Return premiums on repaid loans, interest	584 60
Membership or assessment fees	50	Expenses, general	118 26
Transfer fees	2 60	Expenses, salaries	107 90
Fines	60 66	Expenses, stationery, postage and printing	340 00
Pass book fees	6 80	Outstanding orders	27 60
Loans repaid and matured	8,650 00	Cash in hands of treasurer	2,900 00
Rents	43 90	Miscellaneous disbursements	392 98
Real estate	1,156 25		110 25
Miscellaneous receipts	530 27		
Installment suspense	17 00		
Total receipts	\$26,067 12	Total disbursements	\$26,067 12

Number of shares issued during the year, 352.

Number of shares withdrawn during the year, 172.

Number of shares matured during the year, 75.

Number of shares remaining in force, 920.

Installment payments per share, 20 cents per week.

Foregoing statement compiled from report of examination.

CROWN BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated July, 1895.

DR. A. L. BLACKWOOD President No. 9157 Commercial ave.
 NEIL LYKKE Secretary No. 9215 Commercial ave.
 D. J. DEASEY Treasurer No. 9441 Commercial ave.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$30,696 00	Installments paid in on stock	\$21,494 55
Installments on stock due and unpaid.....	793 95	Installments on stock paid in advance.....	377 60
Furniture and fixtures.....	50 00	Installments on stock due and unpaid.....	793 95
Cash in treasury.....	203 01	Incomplete loans.....	515 00
		Due treasurer.....	3,000 00
		Contingent fund.....	100 00
		Surplus or profit.....	5,491 45
Total assets.....	\$31,771 96	Total liabilities.....	\$31,771 96

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 475 33	Loans to stockholders.....	\$17,085 00
Cash in hands of secretary	1,708 49	Installments on stock withdrawn and matured.....	2,423 20
Installments.....	3,225 45	Interest or profit on stock withdrawn	227 01
Interest	1,389 47	Incomplete loans.....	1,290 79
Premiums.....	736 26	Expenses, general.....	39 40
Membership or assessment fees ..	172 25	Expenses, salaries	260 00
Transfer fees.....	8 80	Expenses, stationery, postage and printing ..	17 45
Fines.....	10 30	Cash in hands of treasurer.....	203 01
Pass book fees.....	10 50	Miscellaneous disbursements.....	123 50
Loans repaid and matured.....	5,315 01		
Due treasurer.....	3,000 00		
Contingent fund.....	100 00		
Furniture and fixtures.....	32 50		
Incomplete loans.....	515 00		
Total receipts.....	\$21,696 36	Total disbursements.....	\$21,696 36

Number of shares issued during the year, 672.

Number of shares withdrawn during the year, 171.

Number of shares remaining in force, 1,255.

Installment payments per share, 65c per week.

Foregoing statement compiled from report of examination.

DANVILLE BUILDING ASSOCIATION,

Of Danville, Illinois.

Incorporated February, 1880.

G. W. HOOTON President Danville
 JAS. H. PHILLIPS Secretary Danville
 L. D. GASS Treasurer Danville

Statement of condition Jan. 21, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$616,100 00	Installments paid in on stock	\$635,200 20
Interest, premiums and fines accrued and unpaid	1,519 60	Installments on stock paid in advance	7,639 40
Installments on stock due and unpaid	1,696 80	Installments on stock due and unpaid	1,696 80
Real estate	3,878 53	Interest, premiums paid in advance	1,063 94
Judgments or master's certificates	3,577 23	Outstanding orders	33,430 60
Real estate sold on contract	5,245 70	Contingent fund	7,500 00
Cash in treasury	3,788 90	Surplus or profit	154,217 16
		Membership fees in advance	91 40
		Pass book fees in advance	18 25
Total assets	\$840,906 75	Total liabilities	\$840,906 75

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending Jan. 21, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 2,922 29	Loans to stockholders	\$325,200 00
Installments	269,856 20	Installments on stock withdrawn and matured	184,264 80
Interest	55,787 78	Interest or profit on stock withdrawn	52,126 74
Membership or assessment fees	888 20	Real estate	3,878 53
Fines	643 88	Real estate sold on contract	2,021 06
Pass book fees	143 23	Judgments or master's certificates	8,043 73
Loans repaid and matured	212,700 00	Expenses, general	888 09
Real estate sold on contract	7,129 23	Expenses, salaries	4,200 00
Judgments or master's certificates	4,641 47	Expenses, stationery, postage and printing	147 50
Outstanding orders	33,430 60	Outstanding orders	26,630 80
Contingent fund	2,015 00	Cash in hands of treasurer	3,788 90
Miscellaneous receipts	21,955 68	Miscellaneous disbursements	2,149 28
Total receipts	\$614,118 53	Total disbursements	\$614,118 53

Number of shares issued during the year, 10,293.

Number of shares withdrawn during the year, 5,434.

Number of shares retired during the year, 938.

Number of shares matured during the year, 772.

Number of shares remaining in force, 23,764.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

DANVILLE BENEFIT AND BUILDING ASSOCIATION,

Of Danville, Illinois.

Incorporated January 21, 1877.

C. J. PALMER President Danville
M. J. WOLFORD Secretary Danville
H. BAHL Treasurer Danville

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$630,400 00	Installments paid in on stock.....	\$506,162 36
Interest, premiums and fines accrued and unpaid	2,184 66	Installments on stock due and unpaid	1,297 45
Installments on stock due and unpaid	1,297 45	Incomplete loans	8,130 00
Real estate	14,123 75	Matured stock	8,130 00
Real estate sold on contract.....	8,246 31	Contingent fund	297 24
Furniture and fixtures	95 40	Surplus or profit	113,708 42
Cash in treasury	49,698 90		
Total assets.....	\$691,055 47	Total liabilities.....	\$691,055 47

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 23,025 98	Loans to stockholders	\$155,300 00
Installments	302,046 57	Installments on stock withdrawn and matured	263,694 18
Interest	69,248 99	Interest or profit on stock withdrawn	57,950 44
Membership or assessment fees	422 40	Real estate	1,039 05
Fines	170 55	Real estate sold on contract.....	232 95
Loans repaid and matured	149,000 00	Interest	1,861 20
Real estate	1,158 85	Contingent fund	28 54
Real estate sold on contract.....	2,668 65	Expenses, general	45 50
Matured stock	8,130 00	Expenses, salaries	2,000 00
Furniture and fixtures	10 60	Expenses, stationery, postage and printing	295 75
Incomplete loans	1,400 00	Cash in hands of treasurer	49,698 90
Miscellaneous receipts	916 22	Miscellaneous disbursements.....	41 98
Total receipts.....	\$563,200 51	Total disbursements.....	\$563,200 51

Number of shares issued during the year, 10,228.

Number of shares withdrawn during the year, 9,462.

Number of shares matured during the year, 215.

Number of shares remaining in force, 23,573.

Installment payments per share, 8 and 12½ cents per week.

Foregoing statement compiled from report of examination.

DEERING BUILDING AND LOAN ASSOCIATION,
Of Chicago, Illinois. **Incorporated Dec., 1887.**

B. A. KENNEDY.....President.....Care of Deering Harvester Co.
 E. B. KENDALL.....Secretary.....No. 573 Clybourn av.
 G. L. RICE.....Treasurer.....No. 663 Otto st.

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$162,315 67	Installments paid in on stock	\$122,965 88
Interest, premiums and fines accrued and unpaid	12,082 50	Installments on stock paid in advance.....	14,098 05
Installments on stock due and unpaid	14,222 62	Installments on stock due and unpaid	14,222 62
Real estate	29,180 92	Interest, premiums paid in advance.....	428 25
Judgments or master's certificates	2,680 06	Incomplete loans.....	4,479 57
Taxes and insurance premiums advanced.....	1,422 16	Outstanding orders.....	2,351 00
Accounts receivable.....	426 33	Contingent fund	5,825 00
Furniture and fixtures.....	400 00	Surplus or profit	35,441 01
Cash in treasury	7,260 93	Advance account.....	21,842 69
Cash in hands of secretary.....	1,629 89		
Overpaid loans	22 99		
Total assets.....	\$231,654 07	Total liabilities.....	\$231,654 07

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,406 80	Loans to stockholders	\$26,573 48
Cash in hands of secretary.....	4,027 41	Installments on stock withdrawn and matured.....	26,331 13
Installments.....	37,249 33	Interest or profit on stock withdrawn	11,493 97
Interest	6,929 20	Return premiums on repaid loans	371 24
Premiums	2,129 90	Real estate.....	2,236 62
Membership or assessment fees..	307 75	Judgments or master's certificates	2,309 05
Fines	143 65	Taxes and insurance premiums paid	358 67
Loans repaid and matured	17,709 23	Bills receivable.....	426 33
Real estate.....	3,147 13	Expenses, general.....	1,112 21
Judgments or master's certificates	250 37	Expenses, salaries	1,317 98
Taxes and insurance premiums	129 33	Expenses, stationery, postage and printing	113 22
Accounts receivable.....	227 22	Outstanding orders.....	5,102 39
Outstanding orders.....	2,351 00	Cash in hands of treasurer.....	7,260 93
Contingent fund.....	707 50	Cash in hands of secretary.....	1,629 89
Miscellaneous receipts	1,987 88	Miscellaneous disbursements.....	1,213 64
Advance account.....	31,792 61	Overpaid loans.....	22 99
		Advance account.....	23,561 48
Total receipts	\$111,495 25	Total disbursements	\$111,495 25

Number of shares issued during the year, 1,221.

Number of shares withdrawn during the year, 663.

Number of shares matured during the year, 763.

Number of shares remaining in force, 6,122.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

DEKALB BUILDING AND LOAN ASSOCIATION,

Of DeKalb, Illinois.

Incorporated June, 1885

E. O. WOOD	President	DeKalb
S. E. BRADT	Secretary	DeKalb
T. D. W. GARRETSON	Treasurer	DeKalb

Statement of condition June 15, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$112,530 00	Installments paid in on stock	\$62,492 75
Real estate sold on contract	1,956 33	Unearned premium	6,042 29
Taxes and insurance premiums advanced	722 45	Accounts receivable	12,849 54
Accounts receivable	7,006 22	Outstanding orders	1,552 12
Cash in treasury	3,163 36	Surplus or profit	29,144 30
Cash in hands of secretary	7,505 65		
Total assets	\$122,953 01	Total liabilities	\$122,953 01

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 15, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,551 29	Loans to stockholders	\$29,185 00
Cash in hands of secretary	6,064 28	Installments on stock withdrawn and matured	42,581 00
Installments	18,649 50	Interest or profit on stock withdrawn	20,030 08
Interest	8,619 91	Return premiums on repaid loans	2,685 04
Premiums	2,407 30	Real estate sold on contract	1,956 33
Membership or assessment fees	80 75	Taxes and insurance premiums paid	1,171 27
Fines	282 29	Accounts payable	9,208 28
Pass book fees	4 25	Accounts receivable	5,463 64
Loans repaid and matured	62,265 00	Interest	895 02
Real estate	2,576 33	Expenses, general	170 79
Taxes and insurance premiums	1,852 32	Expenses, salaries	750 00
Accounts payable	11,266 50	Expenses, stationery, postage and printing	67 15
Accounts receivable	8,298 02	Outstanding orders	25 25
Outstanding orders	1,852 13	Cash in hands of treasurer	3,163 36
Miscellaneous receipts	267 09	Cash in hands of secretary	7,505 65
Total receipts	\$125,848 86	Total disbursements	\$125,848 86

Number of shares issued during the year, 322.

Number of shares withdrawn during the year, 343.

Number of shares matured during the year, 561.

Number of shares remaining in force, 2,541.

Installment payments per share, 50 and 75 cents per month.

Foregoing statement compiled from report of examination.

DENISON BUILDING AND LOAN ASSOCIATION.

Of St. Francisville, Illinois.

Incorporated, January, 1902.

J. L. BARNES.....President.....St. Francisville.
W. S. CLINTON.....Secretary.....St. Francisville.
E. L. SHEROYER.....Treasurer.....St. Francisville.

Statement of condition January 13, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$1,350 00	Installments paid in on stock	\$1,503 00
Installments on stock due and un- paid	1 75	Installments on stock paid in ad- vance.....	37 00
Furniture and fixtures.....	9 80	Installments on stock due and un- paid	1 75
Cash in treasury.....	375 71	Unearned premium.....	208 69
Miscellaneous assets.....	24 43	Accounts payable.....	11 25
Total assets.....	\$1,761 69	Total liabilities.....	\$1,761 69

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 13, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$1,540 00	Loans to stockholders.....	\$1,350 00
Interest.....	43 50	Return premiums on repaid loans	29 81
Premiums.....	238 50	Furniture and fixtures.....	30 00
Membership or assessment fees...	25 70	Expenses, general.....	65 77
Pass book fees.....	3 55	Expenses, salaries.....	45 00
Accounts payable.....	11 25	Expenses, stationery, postage and printing.....	15 23
Furniture and fixtures.....	10 30	Cash in hands of treasurer.....	375 71
Miscellaneous receipts.....	29 81		
Total receipts.....	\$1,901 51	Total disbursements.....	\$1,901 51

Number of shares issued during the year, 257.

Number of shares remaining in force, 257.

Installment payments per share, 12³/₄¢ per week.

Foregoing statement compiled from report of examination.

DIXON BUILDING AND LOAN ASSOCIATION.

Of Dixon, Illinois.

Incorporated December, 1887.

CHAS. H. HUGHES.....President.....Dixon.
J. N. STERLING.....Secretary.....Dixon.
A. P. ARMINGTON.....Treasurer.....Dixon.

Statement of condition January 2, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$76,067 16	Installments paid in on stock	\$63,802 60
Interest, premiums and fines ac- rued and unpaid	2,579 72	Installments on stock paid in ad- vance	119 60
Installments on stock due and un- paid	3,414 00	Installments on stock due and un- paid	3,414 00
Real estate.....	3,344 06	Interest, premiums paid in ad- vance	23 09
Taxes advanced	96 77	Incomplete loans	2,080 26
Insurance premiums advanced	54 00	Bills payable	5 00
Furniture and fixtures.....	285 00	Contingent fund	264 33
Cash in treasury	1,560 57	Surplus or profit	17,723 60
Total assets.....	\$87,381 28	Total liabilities.....	\$87,381 28

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 2, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$16,116 50	Loans to stockholders	\$39,800 00
Interest	4,332 38	Installments on stock withdrawn and matured	20,018 50
Premiums	1,505 74	Interest or profit on stock with- drawn	6,306 02
Membership or assessment fees..	77 05	Return premiums on repaid loans.	3 00
Transfer fees.....	9 00	Real estate	34 15
Fines	204 80	Insurance premiums paid	24 00
Pass book fees.....	6 00	Expenses, general	122 05
Loans repaid and matured	34,292 84	Expenses, salaries	736 74
Rents.....	254 00	Expenses, stationery, postage and printing.....	50 80
Insurance premiums.....	59 20	Due treasurer.....	771 74
Contingent fund	55 76	Cash in hands of treasurer	1,550 57
Incomplete loans.....	2,080 26	Miscellaneous disbursements.....	55 76
Total receipts.....	\$59,303 63	Total disbursements.....	\$59,303 63

Number of shares issued during the year, 303.

Number of shares withdrawn during the year, 763.

Number of shares remaining in force, 2,737.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

DOUGLAS PARK BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated April, 1884.

JOHN M. PHELPS.....President.....No. 158 LaSalle st.
 LAWTON C. BONNEY.....Secretary.....No. 514 Tacoma bldg.
 F. S. McCLORY.....Treasurer.....No. 507 Tacoma bldg.

Statement of condition April 26, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$ 4,400 00	Installments paid in on stock	\$32,996 07
Interest, premiums and fines accrued and unpaid.....	1,086 88	Installments on stock paid in advance.....	112 36
Installments on stock due and unpaid	147 43	Installments on stock due and unpaid	147 43
Real estate.....	7,046 11	Unearned premium	71 87
Real estate sold on contract.....	20,967 86	Interest, premiums paid in advance.....	4 17
Taxes and insurance premiums advanced.....	94 60	Due treasurer.....	737 42
		Contingent fund.....	2,601 06
		Surplus or profit.....	7,070 50
Total assets.....	\$33,741 88	Total liabilities.....	\$33,741 88

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending April 26, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 373 76	Loans to stockholders.....	\$ 650 00
Installments.....	2,565 99	Installments on stock withdrawn and matured.....	17,827 07
Interest.....	1,990 90	Interest or profit on stock withdrawn	4,761 06
Premiums.....	162 50	Return premiums on repaid loans.....	430 82
Membership or assessment fees.....	6 25	Real estate.....	7,594 54
Fines.....	1 00	Real estate sold on contract.....	14,301 22
Loans repaid and matured	20,550 00	Judgments or master's certificates	9 74
Real estate.....	13,225 37	Taxes and insurance premiums paid.....	183 53
Real estate sold on contract.....	5,947 40	Contingent fund.....	274 98
Judgments or master's certificates	1,065 25	Expenses, general.....	111 02
Taxes and insurance premiums.....	500 11	Expenses, salaries	1,624 17
Due treasurer.....	1,686 14	Expenses, stationery, postage and printing.....	34 78
Miscellaneous receipts.....	371 98	Due treasurer.....	948 72
		Miscellaneous disbursements.....	94 40
Total receipts.....	\$48,346 55	Total disbursements.....	\$48,346 55

Number of shares issued during the year, 24.

Number of shares withdrawn during the year, 274.

Number of shares matured during the year, 90.

Number of shares remaining in force, 408.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

DOWNERS GROVE LOAN AND HOMESTEAD ASSOCIATION,

Of Downers Grove, Illinois.

Incorporated February, 1888.

JOHN HOLLAND.....	President.....	Downers Grove
CHAS. CARPENTER.....	Secretary.....	Downers Grove
J. W. ROGERS.....	Treasurer.....	Downers Grove

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$12,900 00	Installments paid in on stock.....	\$17,091 59
Interest, premiums and fines ac- rued and unpaid	435 50	Installments on stock due and un- paid	446 50
Installments on stock due and un- paid	446 50	Contingent fund	630 00
Real estate	2,600 00	Surplus or profit	5,376 42
Real estate sold on contract	2,296 99	Interest due and unpaid	435 50
Furniture and fixtures	271 00	Real estate reserve fund.....	2,195 00
Cash in treasury	5,404 93		
Cash in hands of secretary.....	890 19		
Total assets	\$26,236 92	Total liabilities.....	\$26,236 92

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$2,148 47	Installments on stock withdrawn and matured	\$6,724 50
Installments	2,727 50	Interest or profit on stock with- drawn	1,676 26
Interest	1,106 65	Real estate	1,600 00
Premiums	182 24	Real estate sold on contract.....	1,985 00
Membership or assessment fees ..	4 00	Contingent fund	1,212 00
Fines	7 86	Expenses, general	125 89
Pass book fees	50	Expenses, salaries	205 00
Loans repaid and matured	5,500 00	Expenses, stationery, postage and printing	6 85
Rents	124 20	Cash in hands of treasurer	5,404 93
Real estate	5,500 00	Cash in hands of secretary.....	890 19
Real estate sold on contract	227 20	Real estate reserve fund.....	502 00
Judgments or master's certificates	1,600 00		
Contingent fund	802 00		
Total receipts	\$19,940 62	Total disbursements.....	\$19,940 62

Number of shares issued during the year, 21.
 Number of shares withdrawn during the year, 120.
 Number of shares matured during the year, 13.
 Number of shares remaining in force, 441.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

DREXEL BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated December, 1887.

HENRY GILLET President Union Stock Yards
WM. C. McCLAIN Secretary No. 218 LaSalle st
GEO. B. HOER Treasurer No. 128 Jackson blvd

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$49,500 00	Installments paid in on stock	\$69,612 40
Interest, premiums and fines accrued and unpaid	2,550 89	Installments on stock paid in advance	98 00
Installments on stock due and unpaid	1,969 60	Installments on stock due and unpaid	1,969 60
Real estate	29,994 95	Outstanding orders	100 00
Judgments or master's certificates	1,107 84	Contingent fund	1,247 15
Real estate sold on contract	9,780 00	Surplus or profit	22,554 69
Taxes advanced	235 98		
Insurance premiums advanced	674 05		
Accounts receivable	12 00		
Furniture and fixtures	328 65		
Cash in treasury	189 24		
Cash in hands of secretary	259 54		
Total assets	\$96,582 84	Total liabilities	\$96,582 84

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 612 28	Loans to stockholders	\$ 100 00
Installments	12,869 46	Installments on stock withdrawn and matured	15,976 47
Interest	2,731 00	Interest or profit on stock withdrawn	5,040 29
Premiums	1,215 83	Real estate	500 00
Membership or assessment fees	15 00	Judgments or master's certificates	1,176 19
Transfer fees	1 50	Taxes paid	103 01
Fines	17 10	Contingent fund	1,420 86
Loans repaid and matured	4,100 00	Expenses, general	450 72
Rents	3,295 83	Expenses, salaries	1,329 05
Real estate	980 05	Expenses, stationery, postage and printing	55 50
Real estate sold on contract	240 00	Cash in hands of treasurer	189 24
Judgments or master's certificates	68 25	Cash in hands of secretary	259 54
Taxes	62 94	Miscellaneous disbursements	1,958 77
Insurance premiums	55 00		
Outstanding orders	100 00		
Contingent fund	402 40		
Furniture and fixtures	75		
Miscellaneous receipts	1,019 15		
Total receipts	\$28,559 74	Total disbursements	\$28,559 74

Number of shares issued during the year, 60.

Number of shares withdrawn during the year, 189.

Number of shares matured during the year, 132.

Number of shares remaining in force, 1,655.

Installment payments per share, 50c and \$1.00 per month.

Foregoing statement compiled from report of examination.

EAST PEORIA BUILDING AND LOAN ASSOCIATION,

Of East Peoria, Illinois.

Incorporated December, 1889.

JOHN T. KEIL.....President.....East Peoria
C. L. FARRINGTON.....Secretary.....East Peoria
EDWARD W. TUCKER.....Treasurer.....East Peoria

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$16,060 00	Installments paid in on stock	\$16,004 80
Interest, premiums and fines accrued and unpaid	324 51	Installments on stock paid in advance	1 00
Installments on stock due and unpaid	106 00	Installments on stock due and unpaid	106 00
Real estate sold on contract	2,480 50	Contingent fund	750 00
Insurance premiums advanced	9 00	Surplus or profit	6,196 98
Furniture and fixtures	60 00		
Cash in treasury	2,007 97		
Total assets	\$22,067 98	Total liabilities	\$22,067 98

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1, 1903.

Receipts.	Amount	Disbursements.	Amount.
Cash in hands of treasurer	\$ 601 60	Loans to stockholders	\$2,750 00
Cash in hands of secretary	1 98	Installments on stock withdrawn and matured	1,896 80
Installments	4,616 50	Interest or profit on stock withdrawn	864 62
Interest	1,082 70	Real estate sold on contract	2,890 53
Premiums	684 68	Matured stock	2,900 00
Transfer fees	50	Bills payable	1,425 00
Fines	79 52	Accounts payable	25 00
Loans repaid and matured	4,150 00	Interest	84 49
Real estate	1,764 74	Expenses, general	106 63
Real estate sold on contract	841 04	Expenses, salaries	250 00
Matured stock	1,300 00	Expenses, stationery, postage and printing	6 75
Furniture and fixtures	10 00	Cash in hands of treasurer	2,007 97
Miscellaneous receipts	1,088 24	Miscellaneous disbursements	14 98
Total receipts	\$16,221 48	Total disbursements	\$16,221 48

Number of shares issued during the year, 114.

Number of shares withdrawn during the year, 53.

Number of shares matured during the year, 13.

Number of shares remaining in force, 706.

Installment payments per share, 50c per month.

Foregoing statement compiled from report of examination.

EDGAR COUNTY BUILDING AND LOAN ASSOCIATION,

Of Paris, Illinois.

Incorporated March, 1887.

EDMOND FERRIS.....	President	Paris
WARREN D. COLE.....	Secretary	Paris
J. E. PARISH.....	Treasurer	Paris

Statement of condition April 11, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$309,925 00	Installments paid in on stock	\$164,740 83
Interest, premiums and fines accrued and unpaid	2,311 99	Installments on stock due and unpaid	439 05
Installments on stock due and unpaid	4,692 92	Installments on stock due and unpaid	4,692 92
Real estate	3,632 59	Interest, premiums paid in advance	39 09
Real estate sold on contract	7,571 10	Due treasurer	11,794 89
		Surplus fund	46,426 83
Total assets	\$328,133 60	Total liabilities	\$328,133 60

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 11, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$51,510 30	Loans to stockholders	\$55,700 00
Interest	12,325 19	Installments on stock withdrawn and matured	53,702 60
Premiums	1 25	Interest or profit on stock withdrawn	12,830 38
Transfer fees	133 70	Real estate	2,307 69
Fines	51 38	Real estate sold on contract	3,875 00
Loans repaid and matured	47,900 00	Taxes paid	196 87
Rents	239 55	Insurance premiums paid	72 01
Real estate	6,249 88	Interest	1,088 40
Taxes	298 93	Expenses, general	496 34
Insurance premiums	98 96	Expenses, salaries	1,250 00
Due treasurer	11,791 89	Expenses, stationery, postage and printing	62 19
Miscellaneous receipts	25 00	Due treasurer	22 31
		Miscellaneous disbursements	330 43
Total receipts	\$131,729 01	Total disbursements	\$131,729 01

Number of shares issued during the year, 2,109.
 Number of shares withdrawn during the year, 2,350.
 Number of shares matured during the year, 359.
 Number of shares remaining in force, 6,712.
 Installment payments per share, 15 per week.
 Foregoing statement compiled from report of examination.

EDWARDS COUNTY LOAN AND BUILDING ASSOCIATION,

Of Albion, Illinois.

Incorporated March, 1887.

SAMUEL N. WEAVER.....President.....Albion
 W. E. STRAWN.....Secretary.....Albion
 WILLIAM RUNCIE.....Treasurer.....Albion

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$38,100 00	Installments paid in on stock.....	\$30,394 50
Interest, premiums and fines accrued and unpaid.....	792 47	Installments on stock due and unpaid.....	666 50
Installments on stock due and unpaid.....	666 50	Unearned premium.....	891 18
Judgments or master's certificates.....	2,623 69	Matured stock.....	6,300 00
Real estate sold on contract.....	1,064 50	Accounts payable.....	22 34
Accounts receivable.....	122 50	Interest.....	258 45
Furniture and fixtures.....	75 00	Contingent fund.....	300 00
Cash in treasury.....	1,018 14	Surplus or profit.....	5,923 83
Total assets.....	\$34,501 80	Total liabilities.....	\$34,501 80

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 123 81	Loans to stockholders.....	\$ 1,400 00
Cash in hands of secretary.....	26 20	Installments on stock withdrawn and matured.....	11,970 50
Installments.....	2,969 50	Interest or profit on stock withdrawn.....	3,718 01
Interest.....	2,072 25	Return premiums on repaid loans.....	466 10
Premiums.....	219 23	Taxes paid.....	7 82
Transfer fees.....	9 80	Matured stock.....	4,390 00
Fines.....	175 00	Interest.....	543 07
Pass book fees.....	3 75	Expenses—General.....	125 73
Loans repaid and matured.....	14,300 00	Expenses—Salaries.....	290 00
Real estate sold on contract.....	833 50	Expenses—Stationery, postage and printing.....	15 65
Taxes.....	7 82	Cash in hands of treasurer.....	1,018 14
Accounts payable.....	22 34	Miscellaneous disbursements.....	114 08
Matured stock.....	1,800 00		
Contingent fund.....	114 03		
Furniture and fixtures.....	311 21		
Total receipts.....	\$23,878 44	Total disbursements.....	\$23,878 44

Number of shares issued during the year, 125.

Number of shares withdrawn during the year, 159.

Number of shares matured during the year, 56.

Number of shares remaining in force, 563.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

EFFINGHAM BUILDING AND LOAN ASSOCIATION,

Of Effingham, Illinois.

Incorporated May, 1890.

JACOB TODT.....President.....Effingham
W. S. HOLMES.....Secretary.....Effingham
H. EVERSMAN.....Treasurer.....Effingham

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$24,325 18	Installments paid in on stock	\$22,642 10
Interest, premiums and fines accrued and unpaid	410 33	Installments on stock paid in advance.....	79 20
Installments on stock due and unpaid	577 85	Installments on stock due and unpaid	577 85
Real estate	464 50	Interest, premiums paid in advance.....	16 15
Judgments or master's certificates	252 22	Incomplete loans	200 00
Cash in treasury	2,233 79	Accounts payable	25 00
Cash in hands of secretary.....	5 10	Outstanding orders.....	200 00
		Contingent fund.....	100 00
		Surplus or profit	5,288 58
Total assets.....	\$29,328 96	Total liabilities.....	\$29,328 96

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 329 69	Loans to stockholders	\$9,600 00
Cash in hands of secretary.....	10	Installments on stock withdrawn and matured	4,125 55
Installments.....	7,818 20	Interest or profit on stock withdrawn	1,094 63
Interest	1,241 94	Taxes paid	14 09
Premiums	955 25	Matured stock	600 00
Membership or assessment fees ..	25 40	Incomplete loans	50 00
Fines	35 45	Contingent fund	50 00
Pass book fees	7 25	Expenses, general	75 75
Loans repaid and matured	8,206 82	Expenses, salaries	300 00
Rents	25 50	Expenses, stationery, postage and printing.....	19 00
Judgments or master's certificates ..	53 75	Due secretary	175 00
Taxes	87 05	Cash in hands of treasurer.....	2,233 79
Accounts payable	25 00	Cash in hands of secretary.....	5 10
Outstanding orders.....	200 00	Miscellaneous disbursements.....	163 90
Incomplete loans.....	250 00		
Miscellaneous receipts	73 40		
Total receipts.....	\$19,555 81	Total disbursements.....	\$19,555 81

Number of shares issued during the year, 264.

Number of shares withdrawn during the year, 166.

Number of shares matured during the year, 13.

Number of shares remaining in force, 1,001.

Installment payments per share, 65 cents per month.

Foregoing statement compiled from report of examination.

ELGIN LOAN AND HOMESTEAD ASSOCIATION,
Of Elgin, Illinois. **Incorporated March, 1883.**

W. H. DOE **President** **Elgin**
E. W. JOSLYN **Secretary** **Elgin**
E. D. WALDRON **Treasurer** **Elgin**

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$390,464 00	Installments paid in on stock	\$271,298 30
Interest, premiums and fines ac- rued and unpaid.....	308 55	Installments on stock paid in ad- vance.....	2,804 47
Installments on stock due and un- paid.....	5,335 70	Installments on stock due and un- paid.....	5,335 70
Real estate.....	13,534 08	Interest, premiums paid in ad- vance.....	18 50
Judgments or master's certificates	1,177 84	Incomplete loans.....	2,747 06
Real estate sold on contract.....	19,804 85	Matured stock.....	12,000 00
Bills receivable.....	600 00	Contingent fund.....	2,095 52
Furniture and fixtures.....	528 82	Surplus or profit.....	88,021 93
Cash in treasury.....	2,567 69		
Total assets.....	\$334,311 53	Total liabilities.....	\$334,311 53

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,638 69	Loans to stockholders.....	\$152,206 00
Installments.....	182,868 70	Installments on stock withdrawn and matured.....	85,277 25
Interest.....	18,202 80	Interest or profit or stock with- drawn.....	8,890 44
Fines.....	14 15	Real estate.....	5,093 47
Loans repaid and matured.....	104,430 00	Real estate sold on contract.....	7,568 00
Rents.....	453 50	Taxes paid.....	33 35
Real estate.....	10,298 98	Matured stock.....	15,840 00
Real estate sold on contract.....	5,047 71	Contingent fund.....	2,743 50
Taxes and insurance premiums.....	92 00	Expenses, general.....	562 74
Matured stock.....	11,900 00	Expenses, salaries.....	1,900 00
Due treasurer.....	3,371 66	Expenses, stationery, postage and printing.....	190 39
Contingent fund.....	747 76	Due treasurer.....	3,371 66
Furniture and fixtures.....	100 00	Outstanding orders.....	6,010 35
Incomplete loans.....	2,747 06	Cash in hands of treasurer.....	2,567 69
Miscellaneous receipts.....	231 84	Miscellaneous disbursements.....	441 00
Total receipts.....	\$292,534 85	Total disbursements.....	\$292,534 85

Number of shares issued during the year, 4,447.
Number of shares withdrawn during the year, 2,521.
Number of shares matured during the year, 98.
Number of shares remaining in force, 12,773.
Installment payments per share, 75 cents per month.
Foregoing statement compiled from report of examination.

ELMWOOD HOMESTEAD AND LOAN ASSOCIATION,

Of Elmwood, Illinois.

Incorporated March, 1880.

E. L. BROWN.....	President.....	Elmwood
H. M. KILPATRICK.....	Secretary.....	Elmwood
C. F. BURT.....	Treasurer.....	Elmwood

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$49,350 00	Installments paid in on stock	\$38,344 50
Interest, premiums and fines accrued and unpaid.....	565 68	Installments on stock due and unpaid	343 59
Installments on stock due and unpaid	343 50	Contingent fund	449 05
Real estate.....	1,557 09	Surplus or profit	15,635 76
Real estate sold on contract.....	1,907 00		
Taxes advanced	35 18		
Insurance premiums advanced	9 80		
Furniture and fixtures.....	140 00		
Cash in treasury.....	863 56		
Total assets.....	\$54,772 81	Total liabilities.....	\$54,772 81

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 521 43	Loans to stockholders	\$ 6,500 00
Installments.....	9,051 00	Installments on stock withdrawn and matured.....	12,126 00
Interest	3,536 72	Interest or profit on stock withdrawn	6,181 12
Premiums	1,259 81	Real estate	343 21
Withdrawal fees.....	14 75	Real estate sold on contract.....	1,250 00
Fines	57 00	Judgments or master's certificates	60 70
Loans repaid and matured	11,800 00	Taxes paid.....	116 12
Rents	48 00	Insurance premiums paid.....	17 80
Real estate.....	734 24	Furniture and fixtures.....	24 50
Real estate sold on contract.....	423 00	Contingent fund	269 22
Judgments or master's certificates	869 22	Expenses, general.....	26 75
Taxes.....	107 00	Expenses, salaries.....	360 00
Insurance premiums.....	24 80	Expenses, stationery, postage and printing.....	18 00
Contingent fund.....	214 19	Cash in hands of treasurer.....	863 56
		Miscellaneous disbursements.....	44 28
Total receipts	\$28,151 36	Total disbursements.....	\$28,151 36

Number of shares issued during the year, 208.

Number of shares withdrawn during the year, 163.

Number of shares retired during the year, 103.

Number of shares matured during the year, 29.

Number of shares remaining in force, 1,442.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

EL PASO BUILDING AND LOAN ASSOCIATION,

Of El Paso, Illinois.

Incorporated March, 1900.

E. R. SOMERS President..... El Paso
 J. F. BOSWORTH..... Secretary..... El Paso
 F. G. ROBINSON Treasurer..... El Paso

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$2,680 00	Installments paid in on stock	\$2,989 00
Installments on stock due and un- paid	10 00	Installments on stock due and un- paid	10 00
Furniture and fixtures.....	84 70	Surplus or profit	263 66
Cash in treasury	704 15		
Cash in hands of secretary.....	912 81		
Total assets.....	\$4,361 66	Total liabilities.....	\$4,361 66

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 314 44	Loans to stockholders	\$ 400 00
Cash in hands of secretary.....	415 02	Installments on stock withdrawn and matured.....	1,061 00
Installments.....	1,680 00	Interest or profit on stock with- drawn.....	28 14
Interest	156 00	Expenses, general.....	17 89
Premiums	103 02	Expenses, salaries	40 00
Transfer fees	50	Expenses, stationery, postage and printing.....	11 25
Admission fees	9 00	Outstanding orders.....	55 00
Pass book fees.....	2 25	Cash in hands of treasurer.....	704 15
Loans repaid and matured	600 00	Cash in hands of secretary.....	912 81
Total receipts	\$2,230 23	Total disbursements.....	\$2,230 23

Number of shares issued during the year, 36.

Number of shares withdrawn during the year, 85.

Number of shares remaining in force, 259.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ENGLEWOOD BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois,

Incorporated June, 1884.

J. C. DENISON President No. 588 W. 62d st.
 JOSEPH URRIG Secretary No. 6306 Yale av.
 D. E. TERRIERE Treasurer Cor. 63d st. and Yale av.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$122,900 00	Installments paid in stock.....	\$181,500 00
Interest, premiums and fines accrued and unpaid	1,966 46	Installments on stock paid in advance.....	251 50
Installments on stock due and unpaid.....	1,808 00	Installments on stock due and unpaid.....	1,808 00
Real estate.....	64,644 02	Interest, premiums paid in advance.....	10 00
Judgments or master's certificates.....	771 68	Incomplete loans.....	2,000 00
Real estate sold on contract.....	49,451 89	Contingent fund.....	9,840 91
Taxes advanced.....	115 87	Surplus or profit.....	52,467 94
Insurance premiums advanced.....	576 26		
Accounts receivable.....	54 19		
Furniture and fixtures.....	250 00		
Cash in treasury.....	4,941 39		
Total assets.....	\$247,373 26	Total liabilities.....	\$247,373 26

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements,	Amount.
Cash in hands of treasurer.....	\$14,092 16	Loans to stockholders.....	\$37,400 00
Installments.....	31,358 00	Installments on stock withdrawn and matured.....	74,025 00
Interest.....	13,372 63	Interest or profit on stock withdrawn.....	47 15
Premiums.....	1,434 80	Real estate.....	30,354 49
Membership or assessment fees.....	128 75	Real estate sold on contract.....	4,562 35
Transfer fees.....	10 00	Judgments or master's certificates.....	17,015 01
Fines.....	94 80	Taxes paid.....	820 63
Pass book fees.....	6 50	Insurance premiums paid.....	199 80
Loans repaid and matured.....	71,900 00	Accounts receivable.....	108 34
Real estate.....	20,873 46	Contingent fund.....	3,473 58
Real estate sold on contract.....	17,957 09	Expenses—General.....	576 58
Judgments or master's certificates.....	50 75	Expenses—Salaries.....	2,100 00
Taxes.....	109 17	and printing.....	168 50
Insurance premiums.....	220 20	Cash in hands of treasurer.....	4,941 39
Accounts receivable.....	1,159 55	Miscellaneous disbursements.....	3,811 77
Contingent fund.....	890 07		
Incomplete loans.....	2,000 00		
Miscellaneous receipts.....	3,786 14		
Total receipts.....	\$179,544 07	Total disbursements.....	\$179,544 07

Number of shares issued during the year, 515.

Number of shares withdrawn during the year, 657.

Number of shares matured during the year, 657.

Number of shares remaining in force, 4481.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ENTERPRISE BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated September, 1888.

HERMAN KRUGER President No. 110 Ontario st.
 JNO. B. HEANEY Secretary No. 48 N. Morgan st.
 A. L. ADAM Treasurer No. 1743 Milwaukee av.

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$50,000 00	Installments paid in on stock	\$42,018 04
Interest accrued and unpaid	210 36	Installments on stock paid in advance	424 91
Installments on stock due and unpaid	598 80	Installments on stock due and unpaid	598 80
Real estate	428 39	Unearned premium	626 28
Furniture and fixtures	73 77	Interest, premiums paid in advance	7 14
Cash in treasury	80 40	Bills payable	2,000 00
		Interest accrued and unpaid	210 36
		Contingent fund	57 58
		Surplus or profit	4,454 21
Total assets	\$51,397 30	Total liabilities	\$51,397 30

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 3,071 78	Loans to stockholders	\$15,700 00
Installments	17,534 40	Installments on stock withdrawn and matured	13,431 27
Interest	2,823 12	Interest or profit on stock withdrawn	2,030 04
Premiums	626 26	Real estate	67 88
Membership or assessment fees ..	98 50	Insurance premiums paid	27 00
Fines	60 98	Bills payable	8,557 50
Passbook fees	10 75	Expenses, general	201 50
Loans repaid and matured	5,700 00	Expenses, salaries	387 95
Insurance premiums	27 00	Expenses, stationery, postage and printing	26 75
Bills payable	10,557 50	Cash in hands of treasury	80 40
Contingent fund	22 65	Miscellaneous disbursements	40 73
Furniture and fixtures	18 08		
Total receipts	\$40,551 02	Total disbursements	\$40,551 02

Number of shares issued during the year, 394.

Number of shares withdrawn during the year, 306.

Number of shares remaining in force, 1,383.

Installment payments per share, 10, 20, and 30 cents per week.

Foregoing statement compiled from report of examination.

EQUITABLE BUILDING AND LOAN ASSOCIATION.

Of Danville, Illinois.

Incorporated January, 1880.

M. E. KING.....	President.....	Danville
E. R. PARTLOW.....	Secretary.....	Danville
A. R. SAMUEL.....	Treasurer.....	Danville

Statement of condition March 6, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$606,100 00	Installments paid in on stock....	\$579,570 67
Interest, premiums and fines accrued and unpaid.....	401 38	Installments on stock paid in advance.....	35 06
Installments on stock due and unpaid.....	456 60	Installments on stock due and unpaid.....	456 60
Judgments or master's certificates.....	4 50	Accounts payable.....	48 04
Real estate sold on contract.....	5,797 21	Contingent fund.....	1,500 00
Cash in treasury.....	48,120 74	Surplus or profit.....	79,271 10
Cash in hands of secretary.....	1 00		
Total assets.....	\$660,881 41	Total liabilities.....	\$660,881 41

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending March 6, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 24,976 25	Loans to stockholders.....	\$164,200 00
Installments.....	315,103 70	Installments on stock withdrawn and matured.....	247,781 28
Interest.....	42,737 99	Interest or profit on stock withdrawn.....	44,269 97
Membership or assessment fees.....	333 30	Real estate sold on contract.....	409 47
Pass book fees.....	69 10	Judgments or master's certificates.....	128 20
Loans repaid and matured.....	117,000 00	Accounts payable.....	67 96
Real estate sold on contract.....	686 00	Expenses, general.....	124 86
Judgments or master's certificates.....	593 39	Expenses, salaries.....	2,400 00
Accounts payable.....	66 00	Expenses, stationery, postage and printing.....	546 09
Contingent fund.....	759 68	Cash in hands of treasurer.....	48,120 74
Miscellaneous receipts.....	8,565 41	Cash in hands of secretary.....	1 00
		Miscellaneous disbursements.....	2,981 25
Total receipts.....	\$510,880 82	Total disbursements.....	\$510,880 82

Number of shares issued during the year, 8,457.

Number of shares withdrawn during the year, 9,607.

Number of shares remaining in force, 22,469.

Installment payments per share, 10 and 15 cents per week, and 50 cents per month.

Foregoing statement compiled from report of examination.

EQUITABLE LOAN AND BUILDING ASSOCIATION,

Of LaSalle, Illinois.

Incorporated December, 1888.

M. E. HOULT.....President.....LaSalle
C. F. ZWICK.....Secretary.....LaSalle
ANTON GERSTER.....Treasurer.....LaSalle

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$30,993 00	Installments paid in on stock	\$17,238 39
Installments on stock due and unpaid	86 61	Installments on stock due and unpaid	86 61
Real estate sold on contract.....	1,237 50	Bills payable	2,394 58
Cash in treasury	1,221 21	Outstanding orders	817 65
		Contingent fund.....	340 71
		Surplus or profit.....	1,670 38
Total assets.....	\$33,598 32	Total liabilities.....	\$33,598 32

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 579 39	Loans to stockholders	\$9,215 00
Installments.....	9,721 14	Installments on stock withdrawn and matured.....	2,960 00
Interest	1,151 45	Interest or profit on stock withdrawn	456 49
Premiums	212 48	Real estate sold on contract.....	86 57
Transfer fees.....	2 00	Bills payable	1,297 88
Admission fees.....	30 20	Accounts payable	96 25
Fines	37 32	Interest	102 53
Loans repaid and matured	2,230 00	Incomplete loans	427 61
Real estate sold on contract.....	481 37	Expenses, general	30 47
Bills payable	1,358 95	Expenses, salaries	159 00
Accounts payable	96 25	Expenses, stationery, postage and printing	3 50
Outstanding orders.....	817 65	Outstanding orders.....	579 39
		Cash in hands of treasurer.....	1,221 21
Total receipts.....	\$17,657 30	Total disbursements.....	\$17,657 30

Number of shares issued during the year, 302.

Number of shares withdrawn during the year, 199¹/₂.

Number of shares matured during the year, 30.

Number of shares remaining in force, 783¹/₂.

Installment payments per share, \$1.00 and \$2.00 per month.

Foregoing statement compiled from report of examination.

EUREKA BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Eureka, Illinois.

Incorporated July, 1895.

G. W. ANTHONY.....PresidentEureka
 LYON KARR.....SecretaryEureka
 E. W. DICKENSON.....TreasurerEureka

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$10,970 00	Installments paid in on stock	\$9,018 00
Furniture and fixtures.....	53 40	Contingent fund	25 00
Cash in treasury.....	509 96	Surplus or profit	2,490 36
Total assets.....	\$11,533 36	Total liabilities.....	\$11,533 36

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$2,771 34	Loans to stockholders	\$5,855 00
Installments.....	2,461 00	Installments on stock withdrawn	
Interest.....	668 29	and matured.....	559 00
Premiums.....	32 13	Interest or profit on stock with-	
Admission fees.....	18 75	drawn	216 71
Loans repaid and matured	1,320 00	Expenses, general.....	19 96
Insurance premiums.....	1 26	Expenses, salaries	100 00
Contingent fund.....	25 00	Expenses, stationery, postage and	
		printing.....	12 08
		Cash in hands of treasurer.....	509 96
		Miscellaneous disbursements.....	25 00
Total receipts	\$7,297 71	Total disbursements.....	\$7,297 71

Number of shares issued during the year, 75.

Number of shares withdrawn during the year, 16.

Number of shares remaining in force, 419.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

EUREKA BUILDING ASSOCIATION.

Of La Salle, Illinois.

Incorporated, April, 1885.

G. T. CONTANT.....President.....La Salle
G. A. WILSON.....Secretary.....La Salle
W. L. PARKS.....Treasurer.....La Salle

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$308,725 00	Installments paid in on stock.....	\$271,361 00
Interest, premiums and fines accrued and unpaid.....	472 90	Installments on stock paid in advance.....	2,830 00
Installments on stock due and unpaid.....	1,426 00	Installments on stock due and unpaid.....	1,426 00
Taxes advanced.....	639 29	Interest, premiums, paid in advance.....	134 05
Insurance premiums advanced.....	2 15	Due treasurer.....	2,964 43
Bills receivable.....	2,702 19	Contingent fund.....	800 00
Furniture and fixtures.....	125 00	Surplus or profit.....	26,587 45
Total assets.....	\$315,102 53	Total liabilities.....	\$315,102 53

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 23 19	Loans to stockholders	\$120,225 00
Installments.....	120,902 99	Installments on stock withdrawn and matured.....	90,387 90
Interest.....	18,318 74	Interest or profit on stock withdrawn.....	14,666 17
Premiums.....	167 05	Return premiums on repaid loans.....	35
Transfer fees.....	17 25	Taxes paid.....	545 00
Admission fees.....	201 45	Bills receivable.....	416 85
Fines.....	619 50	Interest.....	169 79
Loans repaid and matured.....	53,500 00	Expenses, general.....	236 28
Taxes.....	191 47	Expenses, salaries.....	1,110 00
Bills receivable.....	1,079 69	Expenses, stationery, postage and printing.....	39 10
Due treasurer.....	2,964 43	Miscellaneous disbursements.....	188 10
Total receipts	\$227,984 76	Total disbursements.....	\$227,984 76

Number of shares issued during the year, 3,769.

Number of shares withdrawn during the year, 1,954.

Number of shares retired during the year, 69.

Number of shares matured during the year, 517.

Number of shares remaining in force, 9,763.

Installment payments, per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

EVANSVILLE BUILDING AND LOAN ASSOCIATION,

Of Evansville, Illinois.

Incorporated December, 1885.

J. P. GERLACH.....President.....Evansville
C. D. PAUTLER.....Secretary.....Evansville
BANK OF EVANSVILLE.....Treasurer.....Evansville

Statement of condition March 4, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$18,627 10	Installments paid in on stock	\$12,099 00
Interest, premiums and fines accrued and unpaid.....	46 22	Installments on stock paid in advance.....	11 00
Installments on stock due and unpaid	25 50	Installments on stock due and unpaid	25 50
Cash in treasury	482 90	Unearned premium	1,798 27
		Interest, premiums paid in advance.....	2 40
		Accounts payable	6 00
		Due secretary	11 94
		Surplus or profit	5,227 61
Total assets.....	\$19,191 72	Total liabilities.....	\$19,191 72

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 4, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in treasury	\$1,493 64	Loans to stockholders	\$7,459 20
Installments	3,230 00	Installments on stock withdrawn and matured.....	2,950 00
Interest	1,144 77	Interest or profit on stock withdrawn	1,847 15
Premiums.....	1,243 20	Return premiums on repaid loans.....	323 16
Membership or assessment fees.....	16 80	Interest	7 63
Fines	21 70	Expenses, general	28 40
Pass book fees.....	2 25	Expenses, salaries	45 00
Loans repaid and matured	5,511 50	Cash in hands of treasurer.....	452 90
Accounts payable	6 00		
Due secretary	7 32		
Miscellaneous receipts.....	473 25		
Total receipts.....	\$13,150 43	Total disbursements	\$13,150 43

Number of shares issued during the year, 168.

Number of shares withdrawn during the year, 109.

Number of shares remaining in force, 563.

Installment payments per share, 50 cents per month

Foregoing statement compiled from report of examination.

FAIRBURY BUILDING AND LOAN ASSOCIATION,

Of Fairbury, Illinois.

Incorporated March, 1880.

G. B. BROWNSON.....President.....Fairbury
G. B. GORDON.....Secretary.....Fairbury
T. S. O. McDOWELL.....Treasurer.....Fairbury

Statement of condition February 12, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$36,100 00	Installments paid in on stock	\$22,652 14
Interest, premiums and fines accrued and unpaid	141 80	Installments on stock paid in advance	25 00
Installments on stock due and unpaid	270 86	Installments on stock due and unpaid	270 86
Real estate sold on contract	870 00	Unearned premium	2,085 53
Taxes and insurance premiums advanced	89 20	Interest, premiums paid in advance	25 00
Cash in treasury	2,038 97	Matured stock	5,200 00
Cash in hands of secretary	30 00	Interest	261 84
		Contingent fund	220 02
		Surplus or profit	5,798 75
Total assets	\$39,530 93	Total liabilities	\$39,530 93

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending February 12, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,425 99	Loans to stockholders	\$ 8,100 00
Cash in hands of secretary	5 99	Installments on stock withdrawn and matured	11,361 26
Installments	5,670 52	Interest or profit on stock withdrawn	6,044 43
Interest	2,428 85	Return premiums on repaid loans	1,035 89
Premiums	850 00	Taxes and insurance premiums	42 81
Membership or assessment fees ..	22 40	Matured stock	3,606 20
Transfer fees	8 20	Bills payable	294 89
Fines	54 77	Expenses, general	34 00
Pass book fees	4 00	Expenses, salaries	260 00
Loans repaid and matured	14,100 00	Expenses, stationery, postage and printing	22 00
Real estate sold on contract	210 00	Cash in hands of treasurer	2,038 97
Taxes and insurance premiums ..	59 88	Cash in hands of secretary	30 00
Bills payable	284 89	Miscellaneous disbursements	117 60
Bills receivable	40 50		
Matured stock	7,000 00		
Contingent fund	117 60		
Miscellaneous receipts	669 20		
Total receipts	\$32,947 99	Total disbursements	\$32,947 99

Number of shares issued during the year, 225.

Number of shares withdrawn during the year, 124.

Number of shares matured during the year, 124.

Number of shares remaining in force, 811.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

FAIRFIELD BUILDING ASSOCIATION,

Of Fairfield, Illinois.

Incorporated March, 1888.

GEORGE W. JOHNS President..... Fairfield
 JOHN KEEN, JR Secretary..... Fairfield
 E. K. JOHNSON..... Treasurer..... Fairfield

Statement of condition February 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$51,800 00	Installments paid in on stock....	\$56,424 67
Interest premiums and fines accrued and unpaid.....	1,512 95	Installments on stock paid in advance.....	114 75
Installments on stock due and unpaid.....	3,381 88	Installments on stock due and unpaid.....	3,381 83
Real estate.....	50 00	Unearned premium.....	1,429 65
Taxes advanced.....	41 40	Interest premiums paid in advance.....	3 00
Insurance premiums advanced.....	38 60	Due secretary.....	111 11
Accounts receivable.....	325 25	Outstanding orders.....	12 50
Furniture and fixtures.....	125 00	Contingent fund.....	359 33
Cash in treasury.....	12,502 64	Surplus or profit.....	7,941 24
Total assets.....	\$69,777 67	Total liabilities.....	\$69,777 67

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending February 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 7,716 36	Loans to stockholders.....	\$7,400 00
Cash in hands of secretary.....	69 75	Installments on stock withdrawn and matured.....	12,700 75
Installments.....	17,903 00	Interest or profit on stock withdrawn.....	2,404 64
Interest.....	2,592 23	Taxes paid.....	283 30
Premiums.....	670 00	Insurance premiums paid.....	50 38
Membership assessment fees.....	52 75	Accounts payable.....	6 00
Fines.....	50 10	Contingent fund.....	73 33
Loans repaid and matured.....	6,250 00	Expenses—General.....	101 19
Judgments or master's certificates.....	226 45	Expenses—Salaries.....	400 00
Taxes.....	29 33	Expenses—Stationery, postage and printing.....	21 25
Accounts receivable.....	52 00	Outstanding orders.....	42 50
Outstanding orders.....	12 50	Cash in hands of treasurer.....	12,502 64
Due secretary.....	111 11	Miscellaneous disbursements.....	24 00
Contingent fund.....	20 46		
Miscellaneous receipts.....	334 60		
Total receipts.....	\$36,690 64	Total disbursements.....	\$36,690 64

Number of shares issued during the year, 362.

Number of shares withdrawn during the year, 153½.

Number of shares matured during the year, 109.

Number of shares remaining in force, 1,899.

Installment payments per share 25 cents per week

Foregoing statement compiled from report of examination.

FAIRMOUNT BUILDING AND LOAN ASSOCIATION,
Of Fairmount, Illinois. **Incorporated May, 1884.**

B. F. DOUGHERTY.....President.....Fairmount
H. H. CUMMINGS.....Secretary.....Fairmount
M. F. PORTERFIELD.....Treasurer.....Fairmount

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$19,140 00	Installments paid in on stock.....	\$17,633 23
Interest, premiums and fines accrued and unpaid	64 19	Installments on stock paid in advance.....	175 00
Installments on stock due and unpaid	278 47	Installments on stock due and unpaid	278 47
Insurance premiums advanced....	8 00	Interest, premiums, paid in advance.....	20 04
Furniture and fixtures	60 98	Surplus or profit	4,186 13
Cash in treasury	2,554 85		
Cash in hands of secretary	186 03		
Total assets	\$33,292 52	Total liabilities.....	\$33,292 52

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 529 16	Loans to stockholders	\$ 4,250 00
Cash in hands of secretary.....	10 15	Installments on stock withdrawn and matured.....	1,063 08
Installments	5,232 47	Interest or profit on stock withdrawn	427 53
Interest	1,846 32	Insurance premiums paid.....	4 00
Premiums	194 04	Interest	53 77
Transfer fees	9 15	Furniture and fixtures	23 50
Admission fees	20 80	Expenses, general	23 40
Fines	30 40	Expenses, salaries	156 00
Pass book fees	5 25	Expenses, stationery, postage and printing.....	6 64
Loans repaid and matured	2,975 00	Outstanding orders	1,000 00
Furniture and fixtures	12 07	Cash in hands of treasurer	2,554 85
		Cash in hands of secretary	186 03
		Miscellaneous disbursements.....	12 07
Total receipts	\$10,364 81	Total disbursements.....	\$10,364 81

Number of shares issued during the year, 203.

Number of shares withdrawn during the year, 79.

Number of shares matured during the year, 10

Number of shares remaining in force, 835.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

FARMER CITY BUILDING ASSOCIATION,

Of Farmer, City, Illinois.

Incorporated January, 1888.

A. T. WILLERTON	President.....	Farmer City
H. P. AVERITT	Secretary.....	Farmer City
G. M. KINCAID	Treasurer.....	Farmer City

Statement of condition February 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$31,000 00	Installments paid in on stock.....	\$15,056 70
Interest, premiums and fines accrued and unpaid	397 50	Installments on stock paid in advance.....	14 98
Installments on stocks due and unpaid	477 30	Installments on stock due and unpaid	477 30
Real estate sold on contract.....	1,530 00	Unearned premium	1,919 42
Insurance premiums advanced ...	20 55	Contingent fund.....	300 00
Accounts receivable	412 90	Surplus or profit	5,852 27
Furniture and fixtures.....	75 00		
Cash in treasury	228 25		
Interest accrued on real estate contracts.....	79 00		
Total assets.....	\$24,220 50	Total liabilities.....	\$24,220 50

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending February 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$1,207 51	Loans to stockholders	\$2,600 00
Cash in hands of secretary	456 65	Installments on stock withdrawn and matured.....	7,057 80
Installments	2,825 30	Interest or profit on stock withdrawn	2,617 60
Interest	1,319 80	Return premiums on repaid loans	94 17
Premiums	127 50	Real estate	200 00
Fines	34 85	Real estate sold on contract.....	1,000 00
Loans repaid and matured	6,300 00	Accounts receivable	412 90
Rents	45 00	Interest accrued on real estate contracts.....	42 00
Real estate	1,400 00	Expenses, general.....	30 18
Miscellaneous receipts	86 27	Expenses, salaries.....	250 00
		Cash in hands of treasurer.....	228 25
Total receipts	\$14,922 88	Total disbursements.....	\$14,922 8

Number of shares issued during the year, 45.

Number of shares withdrawn during the year, 65.

Number of shares retired during the year, 50.

Number of shares matured during the year, 35.

Number of shares remaining in force, 538.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

FIDELITY INVESTMENT AND BUILDING ASSOCIATION,

Of Danville, Illinois.

Incorporated October, 1884.

J. B. CHAMBERS	President	Danville
A. I. DRAPER	Secretary	Danville
C. P. NELSON	Treasurer	Danville

Statement of condition February 2, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$163,060 00	Installments paid in on stock	\$106,305 00
Interest, premiums and fines accrued and unpaid	1,013 68	Installments on stock paid in advance	649 10
Installments on stock due and unpaid	1,573 50	Installments on stock due and unpaid	1,573 50
Judgments or master's certificates	150 00	Interest, premiums, paid in advance	15 78
Taxes advanced	12 92	Outstanding orders	38,075 90
Insurance premiums advanced	48 42	Contingent fund	480 56
Furniture and fixtures	100 00	Surplus or profit	24,516 46
Cash in treasury	5,359 79		
Cash in hands of secretary	1,288 49		
Total assets	\$171,596 80	Total liabilities	\$171,596 80

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February 2, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$40,401 80	Loans to stockholders	\$51,443 00
Interest	12,917 59	Installments on stock withdrawn and matured	24,516 10
Membership or assessment fees	201 05	Interest or profit on stock withdrawn	9,077 10
Fines	7 20	Judgments or master's certificates	150 00
Loans repaid and matured	41,693 00	Taxes paid	13 82
Insurance premiums	33 00	Insurance premiums paid	81 42
Bills payable	7,050 00	Bills payable	7,050 00
Bills receivable	500 00	Expenses, general	143 69
Outstanding orders	38,075 90	Expenses, salaries	900 00
		Expenses, stationery, postage and printing	143 32
		Due treasurer	28,143 72
		Cash in hands of treasurer	5,359 79
		Cash in hands of secretary	1,288 49
		Miscellaneous disbursements	2,270 25
Total receipts	\$140,879 84	Total disbursements	\$140,879 84

Number of shares issued during the year, 1,824.

Number of shares withdrawn during the year, 1,559.

Number of shares matured during the year, 127.

Number of shares remaining in force, 4,251.

Installment payment per share, 40 and 60 cents per month.

Foregoing statement compiled from report of examination.

FIFTEENTH WARD BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated March, 1893.

JOHN KOUCZYKOWSKI.....	President.....	No. 37 Hamburg st.
FRANK MICHELA.....	Secretary.....	No. 1198 Irving ave.
ALBERT NOWAK.....	Treasurer.....	No. 1169 Leavitt st.

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$52,950 00	Installments paid in on stock	\$47,107 75
Installments on stock due and un-		Installments on stock paid in ad-	
paid	86 75	vance.....	3,411 05
Furniture and fixtures.....	300 00	Installments on stock due and un-	
Cash in treasury	7,754 28	paid	86 75
		Accounts payable.....	575 00
		Due to directors.....	92 51
		Contingent fund.....	750 91
		Surplus or profit	9,067 05
Total assets.....	\$61,091 03	Total liabilities.....	\$61,091 03

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$4,434 40	Loans to stockholders	\$20,443 00
Installments.....	24,135 68	Installments on stock withdrawn	
Interest	2,775 41	and matured.....	9,450 85
Premiums	344 66	Interest or profit on stock with-	
Membership or assessment fees ..	529 00	drawn	260 04
Fines	13 78	Accounts payable	531 00
Loans repaid and matured	5,982 00	Interest	13 34
Accounts payable.....	775 00	Furniture and fixtures.....	20 00
Furniture and fixtures.....	20 00	Contingent fund.....	27 53
Miscellaneous receipts	27 52	Expenses, general.....	92 70
Directors fee.....	134 14	Expenses, salaries.....	219 00
		Expenses, stationery, postage and	
		printing	41 50
		Cash in hands of treasurer.....	7,754 28
		Directors fees.....	120 36
Total receipts.....	\$39,071 59	Total disbursements.....	\$39,071 59

Number of shares issued during the year, 2,116.

Number of shares withdrawn during the year, 732.

Number of shares remaining in force, 3,361.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

FIRST SWEDISH BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated January, 1884.

CLAES FLODIN President Chicago ave. and Sangamon st.
 CARL R. CHINDBLOM Secretary No. 180 Washington st.
 N. F. OLSON Treasurer No. 180 Washington st.

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$172,500 00	Installments paid in on stock	\$297,637 60
Interest, premiums and fines ac- rued and unpaid.....	7,931 67	Installments on stock paid in ad- vance.....	8,349 74
Installments on stock due and un- paid.....	18,122 40	Installments on stock due and un- paid.....	18,122 40
Real estate.....	111,475 68	Unearned premiums.....	290 04
Judgments or master's certificates Taxes and insurance premiums advanced.....	5,558 17	Interest, premiums paid in ad- vance.....	98 27
Bills receivable.....	245 84	Accounts payable.....	1,699 78
Accounts receivable.....	62,901 77	Outstanding orders.....	11,047 07
Cash in treasury.....	1,514 90	Contingent fund.....	7,329 12
Additional accrued interest on de- linquent payments	16,206 26	Surplus or profit.....	80,406 39
	1,203 00	Suspense account.....	2,513 15
Total assets.....	\$427,757 67	Total liabilities.....	\$427,757 67

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$28,225 98	Loans to stockholders.....	\$ 20,200 08
Installments.....	66,815 28	Installments on stock withdrawn and matured.....	104,101 82
Interest.....	18,982 24	Interest or profit on stock with- drawn.....	29,556 25
Transfer fees.....	13 50	Return premiums on repaid loans.....	1,167 71
Admission fees.....	97 90	Real estate.....	17,645 12
Fines.....	9 40	Judgments or master's certificates Taxes and insurance premiums paid.....	4,042 99
Pass book fees.....	23 50	Bills payable.....	306 85
Loans repaid and matured.....	62,200 00	Bills receivable.....	20,540 00
Rents.....	4,976 43	Accounts payable.....	15,720 98
Real estate.....	1,342 15	Accounts receivable.....	1,516 27
Judgments or master's certificates Taxes and insurance premiums.....	1,024 67	Interest.....	8,457 85
Bills receivable.....	20,619 28	Contingent fund.....	1,045 98
Accounts payable.....	1,819 65	Expenses, general.....	2,883 24
Accounts receivable.....	1,972 96	Expenses, salaries.....	602 02
Outstanding orders.....	11,047 07	Expenses, stationery, postage and printing.....	2,093 90
Contingent fund.....	1,080 80	Cash in hands of treasurer.....	157 75
Additional accrued interest on de- linquencies.....	554 55	Suspense account.....	16,205 26
Miscellaneous receipts.....	15,004 92	Miscellaneous disbursements.....	456 73
Suspense account.....	3,909 94	Additional accrued interest on de- linquencies.....	1,336 99
Installment series 18, 19, 20 and 21 matured.....	1,791 29	Installment series 18, 19, 20 and 21 matured.....	1,756 55
Total receipts.....	\$245,019 52	Total disbursements.....	\$245,019 52

Number of shares issued during the year, 1,013.
 Number of shares withdrawn during the year, 2,190.
 Number of shares matured during the year, 123.
 Number of shares remaining in force, 8,123.
 Installment payments per share, 50c and \$1.00 per month.
 Foregoing statement compiled from report of examination.

FLORA MUTUAL BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Flora, Illinois.

Incorporated May, 1883.

J. F. SHADWELL.....President.....Flora
 J. L. BLACK.....Secretary.....Flora
 C. H. BOTHWELL.....Treasurer.....Flora

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$97,400 00	Installments paid in on stock	\$75,097 75
Interest, premiums and fines accrued and unpaid	1,378 81	Installments on stock paid in advance	490 50
Installments on stock due and unpaid	1,339 25	Installments on stock due and unpaid	1,339 25
Taxes advanced	30 72	Interest, premiums and fines accrued and unpaid	58 75
Furniture and fixtures	204 92	Matured stock	4,000 00
Cash in treasury	723 07	Accounts payable	390 50
Cash in hands of secretary	4,175 28	Interest	159 53
Installment suspense, etc	154 50	Contingent fund	1,036 20
		Surplus or profit	22,884 03
Total assets	\$105,896 55	Total liabilities	\$105,896 55

STATEMENT OF RECEIPTS AND DISBURSEMENTS, For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,948 89	Loans to stockholders	\$12,400 00
Cash in hands of secretary	21 19	Installments on stock withdrawn and matured	10,508 25
Installments	22,913 50	Interest or profit on stock withdrawn	5,606 32
Interest	6,155 60	Real estate	1,190 86
Premiums	4,305 62	Taxes paid	20 72
Transfer fees	3 00	Matured stock	24,320 00
Fines	258 50	Accounts payable	27 81
Pass book fees	7 75	Accounts receivable	1,374 40
Loans repaid and matured	16,925 00	Interest	1,453 81
Real estate	1,190 86	Incomplete loans	350 00
Accounts payable	418 31	Contingent fund	63 80
Accounts receivable	1,374 40	Expenses, general	141 45
Matured stock	8,900 00	Expenses, salaries	1,117 00
Miscellaneous receipts	90 22	Expenses, stationery, postage and printing	35 35
		Cash in hands of treasurer	723 07
		Cash in hands of secretary	4,175 28
		Miscellaneous disbursements	939 61
		Installment suspense, etc	154 50
Total receipts	\$64,512 84	Total disbursements	\$64,512 84

Number of shares issued during the year, 574.

Number of shares withdrawn during the year, 144.

Number of shares matured during the year, 116.

Number of shares remaining in force, 3,762.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

FREEPORT BUILDING AND LOAN ASSOCIATION.

Of Freeport, Illinois.

Incorporated November, 1893.

AUG. BERGMAN President Freeport
 LOUIS DICKES Secretary Freeport
 H. H. ANTRIM Treasurer Freeport

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$127,990 00	Installments paid in on stock.....	\$96,250 00
Interest, premiums and fines accrued and unpaid	1,812 64	Installments on stock paid in advance	305 00
Installments on stock due and unpaid	2,548 00	Installments on stock due and unpaid	2,548 00
Real estate.....	256 03	Interest, premiums paid in advance.....	6 80
Taxes advanced.....	62 49	Incomplete loans.....	823 00
Insurance premiums advanced.....	120 30	Bills payable.....	7,700 00
Cash in treasury.....	1,010 61	Contingent fund.....	1,000 00
		Surplus or profit	25,167 67
Total assets.....	\$129,798 07	Total liabilities.....	\$129,798 07

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 359 79	Loans to stockholders	\$96,550 00
Installments.....	24,606 50	Installments on stock withdrawn and matured.....	15,575 00
Interest	7,223 15	Interest or profit on stock withdrawn	1,798 06
Premiums	69 22	Real estate.....	103 61
Transfer fees.....	25	Taxes paid.....	55 71
Admission fees.....	92 75	Insurance premiums paid	89 30
Fines.....	27 35	Bills payable	12,000 00
Pass book fees.....	8 75	Incomplete loans.....	1,995 00
Loans repaid and matured.....	22,200 00	Expenses, general.....	398 83
Real estate.....	745 38	Expenses, salaries	1,000 00
Taxes	31 30	Expenses, stationery, postage and printed	49 25
Insurance premiums.....	29 70	Cash in hands of treasurer.....	1,010 61
Bills payable	14,100 00		
Incomplete loans.....	823 00		
Miscellaneous receipts	110 00		
Total receipts.....	\$71,427 14	Total disbursements.....	\$71,427 14

Number of shares issued during the year, 1,222.

Number of shares withdrawn during the year, 987.

Number of shares remaining in force, 4,031.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

GALVA HOMESTEAD AND LOAN ASSOCIATION,

Of Galva, Illinois.

Incorporated December, 1882.

A. B. ANDERSON.....	President.....	Galva
MAUDE V. SEELEY.....	Secretary.....	Galva
V. A. WIGREN.....	Treasurer.....	Galva

Statement of condition June 2, 1903.

Assets.		Liabilities.	Amount.
Loans to stockholders.....	\$36,466 00	Installments paid in on stock	\$23,739 50
Interest premiums and fines accrued and unpaid.....	800 59	Installments on stock due and unpaid.....	507 80
Installments on stock due and unpaid.....	507 50	Interest premiums paid in advance.....	385 72
Taxes advanced.....	84 00	Outstanding orders.....	1,620 68
Insurance premiums advanced ..	26 91	Contingent fund.....	128 17
Cash in treasury.....	785 16	Surplus or profit.....	8,410 67
Cash in hands of secretary.....	2,228 09		
Total assets.....	\$34,792 25	Total liabilities.....	\$34,792 25

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 2, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,466 82	Loans to stockholders.....	\$6,708 00
Cash in hands of secretary.....	410 79	Installments on stock withdrawn and matured.....	10,966 50
Installments.....	6,377 00	Interest or profit on stock withdrawn.....	5,797 36
Interest.....	3,056 59	Expenses, general.....	59 13
Premiums.....	768 38	Expenses, salaries.....	180 00
Fines.....	17 60	Expenses, stationery, postage and printing.....	13 60
Loans repaid and matured.....	12,960 00	Cash in hands of treasurer.....	785 16
Outstanding orders.....	1,620 68	Cash in hands of secretary.....	2,228 09
Contingent fund.....	94 74	Miscellaneous disbursements.....	94 74
Miscellaneous receipts.....	5 00		
Total receipts.....	\$26,767 58	Total disbursements.....	\$26,767 58

Number of shares issued during the year, 169.

Number of shares withdrawn during the year, 86.

Number of shares retired during the year, 72.

Number of shares matured during the year, 99.

Number of shares remaining in force, 969.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

GARDEN CITY EQUITABLE LOAN AND BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated September, 1882.

W. C. GALLAWAY.....President.....care D. S. Fisk & Co.
 J. C. PHILLIPS.....Secretary.....No. 1143 Unity Bldg.
 J. H. MAHONEY.....Treasurer.....No. 103 Wabash ave.

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$172,975 00	Installments paid in on stock	\$211,044 43
Interest, premiums and fines accrued and unpaid	2,095 37	Installments on stock paid in advance	455 54
Installments on stock due and unpaid	3,261 28	Installments on stock due and unpaid	3,261 28
Real estate	22,644 71	Interest, premiums paid in advance	128 26
Judgments or master's certificates	5,406 86	Incomplete loans	6 9 00
Real estate sold on contract	49,764 65	Outstanding orders	600 00
Taxes advanced	427 05	Contingent fund	1,758 24
Insurance premiums advanced	987 14	Surplus or profit	49,439 28
Bills receivable	2,657 12		
Cash in treasury	6,147 75		
Total assets.....	\$267,317 08	Total liabilities.....	\$267,317 08

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 4,857 53	Loans to stockholders	\$49,225 00
Installments	50,469 78	Installments on stock withdrawn and matured	64,986 58
Interest	16,014 69	Interest or profit on stock withdrawn	18,634 86
Premiums	2,578 49	Real estate	24,043 44
Transfer fees	33 00	Real estate sold on contract	20,565 71
Admission fees	325 00	Judgments or master's certificates	3,649 96
Fines	459 28	Taxes paid	357 14
Loans repaid and matured	74,825 00	Insurance premiums paid	1,126 83
Real estate	1,684 31	Accounts receivable	2,871 01
Real estate sold on contract	25,125 92	Incomplete loans	3,926 78
Judgments or master's certificates	7,607 17	Expenses general	1,368 65
Taxes	6,968 05	Expenses, salaries	2,693 78
Insurance premiums	1,177 34	Expenses, stationery, postage and printing	263 70
Bills receivable	1,190 34	Cash in hands of treasurer	6,147 75
Accounts receivable	347 96	Miscellaneous disbursements	3,184 94
Outstanding orders	2,885 19		
Contingent fund	600 00		
Incomplete loans	481 94		
Miscellaneous receipts	3,627 67		
	923 34		
Total receipts	\$203,186 13	Total disbursements.....	\$203,186 13

Number of shares issued during the year, 1,300.

Number of shares withdrawn during the year, 1,546.

Number of shares matured during the year, 445.

Number of shares remaining in force, 6,914.

Installment payments per share, 3 cents, 12½ cents and 25 cents per week.

Foregoing statement compiled from report of examination.

GARDEN CITY MUTUAL SAVINGS, LOAN AND BUILDING ASSOCIATION.

Of Chicago, Illinois.

Incorporated February, 1882.

HERMAN POMY.....President.....No. 16 Lomax Place.
PAUL KRAEMER.....Secretary.....No. 86 LaSalle st.
JOHN SCHMIDT.....Treasurer.....No. 497 N. Hoynes av.

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$46,720 00	Installments paid in on stock.....	\$44,026 50
Interest, premiums and fines, accrued and unpaid.....	223 76	Installments on stock paid in advance.....	75 00
Installments on stock due and unpaid.....	221 00	Installments on stock due and unpaid.....	221 00
Real estate.....	2,386 85	Contingent fund.....	1,176 75
Judgments or master's certificates.....	4,338 24	Surplus or profit.....	12,210 68
Furniture and fixtures.....	103 18		
Cash in treasury.....	4,542 25		
Wasmansdorf and Heineman bank balance.....	174 62		
Total assets.....	\$58,709 88	Total liabilities.....	\$58,709 88

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,814 94	Loans to stockholders.....	\$ 6,670 00
Installments.....	11,771 50	Installments on stock withdrawn and matured.....	13,009 00
Interest.....	2,939 01	Interest or profit on stock withdrawn.....	5,933 89
Premiums.....	694 73	Real estate.....	1,342 09
Transfer fees and admission fees.....	109 00	Judgments or master's certificates.....	135 29
Fines.....	11 05	Taxes paid.....	59 22
Loans repaid and matured.....	7,825 00	Furniture and fixtures.....	15 50
Rents.....	244 55	Expenses—General.....	380 85
Real estate.....	5,950 00	Expenses—Salaries.....	380 00
Bills receivable.....	750 00	Expenses—Stationery, postage and printing.....	46 60
Contingent fund.....	470 12	Cash in hands of treasurer.....	4,542 25
Miscellaneous receipts.....	34 43	Miscellaneous disbursements.....	124 68
Total receipts.....	\$32,618 37	Total disbursements.....	\$32,618 37

Number of shares issued during the year, 390.

Number of shares withdrawn during the year, 195.

Number of shares matured during the year, 113.

Number of shares remaining in force, 1,646.

Installment payments per share, 50 cents per month.

foregoing statement compiled from report of examination.

GEM CITY BUILDING AND LOAN ASSOCIATION,
Of Quincy, Illinois. **Incorporated May, 1903.**

O. B. GORDON.....President.....Quincy.
H. B. DINES.....Secretary.....Quincy.
JOHN H. BEST.....Treasurer.....Quincy.

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$170,464 35	Installments paid in on stock and dividends	\$181,288 23
Interest, premiums and fines accrued and unpaid.....	785 05	Prepaid and paid up stock and dividends	13,451 70
Real estate	15,394 71	Outstanding orders.....	40 00
Judgments or master's certificates	2,816 11	Contingent fund.....	1,256 50
Taxes advanced	2,318 91	Surplus or profit, undivided.....	9,680 57
Insurance premiums advanced	503 43	Expense fund.....	1,327 79
Cash in treasury	15,717 22		
Total assets.....	\$207,648 78	Total liabilities.....	\$207,648 78

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$11,604 46	Loans to stockholders	\$23,466 00
Installments and dividends.....	36,910 73	Installments on stock withdrawn and matured and dividends	44,810 87
Interest	9,963 39	Real estate	3,087 40
Fines	32 97	Judgments master's certificates..	2,816 11
Loans repaid and matured	51,436 65	Taxes paid.....	414 33
Rents.....	1,312 10	Insurance premiums paid	58 10
Real estate.....	2,491 50	Prepaid and paid-up stock and dividends	10,718 25
Judgments or master's certificates	2,353 25	Expenses, general	419 57
Taxes	391 36	Expenses, salaries	1,050 00
Insurance premiums	27 97	Expenses, stationery, postage and printing	112 15
Prepaid and paid up stock and dividends	1,223 00	Cash in hands of treasurer	15,717 22
Outstanding orders.....	40 00	Miscellaneous disbursements	12,435 94
Contingent fund	125 00	Expense fund.....	473 45
Miscellaneous receipts	554 40		
Expense fund	2,116 00		
Total receipts.....	\$120,582 88	Total disbursements.....	\$120,582 88

Number of shares issued during the year, 536¹/₂.

Number of shares withdrawn during the year, 361¹/₂.

Number of shares remaining in force, 2,592¹/₂.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

GEORGETOWN BUILDING AND LOAN ASSOCIATION,

Of Georgetown, Illinois.

Incorporated March, 1891.

HERMANN COOK.....President.....Georgetown
O. P. CLARK.....Secretary.....Georgetown
E. J. ELLIOTT.....Treasurer.....Georgetown

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$22,450 00	Installments paid in on stock.....	\$22,551 80
Interest, premiums and fines accrued and unpaid	503 86	Installments on stock paid in advance	33 50
Installments on stock due and unpaid	369 10	Installments on stock due and unpaid	369 10
Cash in treasury	6,639 39	Interest, premiums paid in advance	4 00
		Contingent fund	200 00
		Surplus or profit	6,803 95
Total assets.....	\$29,952 35	Total liabilities.....	\$29,952 35

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 910 26	Loans to stockholders	\$6,750 00
Installments.....	8,574 85	Installments on stock withdrawn and matured.....	4,202 70
Interest	1,679 20	Interest or profit on stock withdrawn	1,022 12
Premiums	1,398 23	Expenses, general	18 98
Membership or assessment fees..	13 00	Expenses, salaries	200 00
Transfer fees.....	8 60	Expenses, stationery, postage and printing.....	14 80
Fines.....	43 20	Cash in hands of treasurer.....	6,639 39
Pass book fees	5 50	Miscellaneous disbursements.....	59 85
Loans repaid and matured	6,250 00		
Contingent fund	25 00		
Total receipts	\$18,907 84	Total disbursements.....	\$18,907 84

Number of shares issued during the year, 216.

Number of shares withdrawn during the year, 173.

Number of shares matured during the year, 11.

Number of shares remaining in force, 840.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

GERMANIA BUILDING ASSOCIATION,

Of Danville, Illinois.

Incorporated December, 1888.

GOTTLIEB MAIER President..... Danville
 PERCY L. PLATT Secretary..... Danville
 AUGUST FAULTSCH Treasurer..... Danville

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$196,399 60	Installments paid in on stock	\$190,462 80
Interest, premiums and fines accrued and unpaid	1,644 46	Installments on stock paid in advance	504 00
Installments on stock due and unpaid	1,890 40	Installments on stock due and unpaid	1,890 40
Real estate sold on contract	5,309 21	Interest, premiums paid in advance	57 20
Taxes advanced	216 62	Matured stock	2,500 00
Insurance premiums advanced	348 47	Accounts payable	1,004 64
Furniture and fixtures	1 00	Contingent fund	1,511 60
Cash in treasury	5,736 41	Surplus or profit	34,791 24
Cash in hands of secretary	175 81		
Total assets	\$302,711 98	Total liabilities	\$302,711 98

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 879 68	Loans to stockholders	\$63,174 60
Cash in hands of secretary	1,440 93	Installments on stock withdrawn and matured	44,787 60
Installments	75,640 00	Interest or profit on stock withdrawn	11,117 67
Interest	12,797 26	Real estate sold on contract	1,143 69
Membership or assessment fees	231 00	Taxes paid	454 79
Fines	210 64	Insurance premiums paid	498 69
Pass book fees	57 50	Accounts payable	4,825 00
Loans repaid and matured	58,324 00	Expenses, general	335 31
Real estate sold on contract	2,957 45	Expenses, salaries	1,206 00
Taxes	239 13	Expenses, stationery, postage and printing	11 45
Insurance premiums	248 69	Outstanding orders	28,208 94
Accounts payable	2,329 64	Cash in hands of treasurer	6,728 41
Matured stock	500 00	Cash in hands of secretary	175 81
Contingent fund	184 40	Miscellaneous disbursements	1,667 40
Miscellaneous receipts	7,296 94		
Total receipts	\$164,327 26	Total disbursements	\$164,327 26

Number of shares issued during the year, 2,810.

Number of shares withdrawn during the year, 1,451.

Number of shares matured during the year, 193.

Number of shares remaining in force, 6,244.

Installment per share, 60 cents per month.

Foregoing statement compiled from report of examination.

GERMAN AMERICAN SAVINGS AND LOAN ASSOCIATION,

Of Pekin, Illinois.

Incorporated December, 1883.

H. A. REULING.....	President.....	Pekin
H. U. ABRAHAMSON.....	Secretary.....	Pekin
H. M. EHRLICHER.....	Treasurer.....	Pekin

Statement of condition, January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$110,350 00	Installments paid in on stock....	\$93,262 50
Interest, premiums and fines ac- rued and unpaid.....	878 60	Installments on stock due and un- paid.....	1,645 50
Installments on stock due and un- paid.....	1,645 50	Contingent fund	425 00
Taxes advanced.....	9 38	Surplus or profit.....	23,578 58
Furniture and fixtures.....	150 00		
Cash in treasury.....	4,882 50		
Total assets.....	\$117,911 53	Total liabilities.....	\$117,911 53

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 493 17	Loans to stockholders.....	\$21,700 00
Installments.....	25,165 50	Installments on stock withdrawn and matured.....	17,533 30
Interest.....	5,924 09	Interest or profit on stock with- drawn.....	5,677 20
Premiums.....	1,235 97	Taxes paid.....	9 38
Membership or assessment fees	232 75	Contingent fund.....	87 50
Loans repaid and matured.....	17,425 00	Expenses—General.....	23 00
Contingent fund.....	112 50	Expenses—Salaries.....	600 00
		Expenses—Stationery, postage and printing.....	18 25
		Cash in hands of treasurer.....	4,882 50
		Miscellaneous disbursements.....	112 50
Total receipts.....	\$50,649 98	Total disbursements.....	\$50,649 98

Number of shares issued during the year, 931.

Number of shares withdrawn during the year, 610.

Number of shares remaining in force, 4,270.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

GERMAN AMERICAN SAVINGS AND LOAN ASSOCIATION,

Of Springfield, Illinois.

Incorporated July, 1879.

J. HENRY SCHUCK.....President.....Springfield
C. F. HERMAN.....Secretary.....Springfield
G. A. VAN DUYN.....Treasurer.....Springfield

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$249,906 02	Installments paid in on stock....	\$212,443 00
Interest, premiums and fines ac- rued and unpaid.....	1,712 12	Installments on stock paid in ad- vance.....	2,230 75
Installments on stock due and un- paid.....	2,092 15	Installments on stock due and un- paid.....	2,092 15
Real estate sold on contract.....	9,228 78	Interest, premiums paid in ad- vance.....	355 58
Taxes advanced.....	141 88	Outstanding orders.....	119 02
Insurance premiums advanced...	125 12	Contingent fund.....	4,612 62
Cash in treasury.....	6,362 44	Surplus or profit.....	67,905 40
Total assets.....	\$269,759 63	Total liabilities.....	\$269,759 63

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 830 42	Loans to stockholders.....	\$96,672 72
Installments.....	49,166 26	Installments on stock withdrawn and matured.....	56,432 10
Interest and premiums.....	21,580 58	Interest or profit on stock with- drawn.....	22,103 60
Annual dues.....	896 12	Real estate.....	8 00
Transfer fees.....	7 50	Real estate sold on contract.....	4,477 52
Admission fees.....	120 75	Taxes paid.....	19 56
Fines.....	121 69	Admission fees refunded.....	121 25
Mortgage fees.....	179 75	Annual dues refunded.....	840 00
Loans repaid and matured.....	83,496 58	Interest.....	44 85
Real estate.....	1,121 15	Contingent fund.....	6 00
Real estate sold on contract.....	1,571 05	Expenses, general.....	145 25
Taxes.....	73 29	Expenses, salaries.....	2,000 00
Insurance premiums.....	102 45	Expenses, stationery, postage and printing.....	109 50
Outstanding orders.....	119 02	Cash in hands of treasurer.....	6,362 44
Contingent fund.....	20 59	Miscellaneous disbursements.....	20 59
Miscellaneous receipts.....	15 04		
Total receipts.....	\$159,442 45	Total disbursements.....	\$159,442 45

Number of shares issued during the year, 453's.

Number of shares withdrawn during the year, 512.

Number of shares retired during the year, 167's.

Number of shares matured during the year, 531's.

Number of shares remaining in force, 5,421's.

Installment payments per share, 55 cents and \$1.10 per month.

Foregoing statement compiled from report of examination.

GERMAN MUTUAL BUILDING AND LOAN ASSOCIATION

Of Chicago, Illinois.

Incorporated May, 1887.

ANDREW F. WANNER President No. 236 Dearborn st.
JOHN N. JACOBSEN Secretary No. 700 N. Halsted st.
NELSON N. LAMPERT Treasurer Care Ft. Dearborn Nat. Bank

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$74,095 00	Installments paid in on stock	\$63,394 50
Interest, premiums and fines ac- rued and unpaid.....	123 63	Installments on stock paid in ad- vance.....	97 00
Installments on stock due and un- paid	128 00	Installments on stock due and un- paid	128 00
Cash in treasury	5,358 09	Outstanding orders.....	300 75
		Contingent fund.....	253 44
		Surplus or profit	15,550 08
Total assets.....	\$79,723 72	Total liabilities.....	\$79,723 72

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,802 43	Loans to stockholders	\$15,835 00
Installments	15,047 00	Installments on stock withdrawn and matured.....	6,193 75
Interest	4,195 75	Interest or profit on stock with- drawn	2,875 25
Membership or assessment fees ..	120 75	Bills payable.....	2,000 00
Transfer fees.....	7 50	Expenses, general.....	99 29
Fines	40 25	Expenses, salaries	405 00
Pass book fees.....	7 75	Expenses, stationery, postage and printing	31 75
Loans repaid and matured	9,510 00	Cash in hands of treasurer.....	5,358 09
Bills payable	3,000 00	Miscellaneous disbursements.....	43 92
Outstanding orders.....	300 75		
Contingent fund.....	43 90		
Total receipts.....	\$22,895 13	Total disbursements.....	\$22,895 13

Number of shares issued during the year, 559.

Number of shares withdrawn during the year, 69.

Number of shares matured during the year, 83.

Number of shares remaining in force, 2,616.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

GIBSON SAVINGS AND BUILDING ASSOCIATION,

Of Gibson City, Illinois.

Incorporated June, 1883.

J. H. WHITE.....President.....Gibson City
T. D. SPALDING.....Secretary.....Gibson City
L. E. ROCKWOOD.....Treasurer.....Gibson City

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$66,100 00	Installments paid in on stock....	\$23,707 75
Interest, premiums and fines ac- crued and unpaid.....	1,856 24	Installments on stock paid in ad- vance.....	5 00
Installments on stock due and un- paid.....	2,321 25	Installments on stock due and un- paid.....	2,321 25
Real estate.....	597 10	Outstanding orders.....	1,975 43
Insurance premiums advanced ...	16 67	Contingent fund.....	210 60
Furniture and fixtures.....	50 00	Surplus or profit.....	10,597 22
Cash in treasury.....	683 52		
Cash in hands of secretary.....	2,195 62		
Total assets.....	\$42,820 40	Total liabilities.....	\$42,820 40

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,595 43	Loans to stockholders.....	\$4,450 00
Installments.....	6,090 25	Installments on stock withdrawn and matured.....	7,795 75
Interest.....	1,843 51	Interest or profit on stock with- drawn.....	3,458 19
Premiums.....	694 21	Interest.....	27 24
Fines.....	54 10	Expenses, general.....	52 96
Loans repaid and matured.....	6,700 00	Expenses, salaries.....	375 00
Rents.....	44 50	Expenses, stationery, postage and printing.....	11 26
Outstanding orders.....	1,975 43	Cash in hands of treasurer.....	683 52
Contingent fund.....	32 27	Cash in hands of secretary.....	2,195 62
		Miscellaneous disbursements.....	32 27
Total receipts.....	\$19,022 80	Total disbursements.....	\$19,022 80

Number of shares issued during the year, 192.

Number of shares withdrawn during the year, 79.

Number of shares matured during the year, 68½.

Number of shares remaining in force, 1,086½.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

GILMAN BUILDING AND LOAN ASSOCIATION.

Of Gilman, Illinois.

Incorporated May, 1888.

R. C. ALLEN.....President.....Gilman
D. L. PARKER.....Secretary.....Gilman
GEO. L. JAMES.....Treasurer.....Gilman

Statement of condition January 1, 1903.

Assets.	Amounts.	Liabilities.	Amount.
Loans to stockholders.....	\$37,300 00	Installments paid in on stock.....	\$23,967 87
Interest, premiums and fines accrued and unpaid.....	77 00	Installments on stock due and unpaid.....	126 30
Installments on stock due and unpaid.....	126 30	Unearned premium.....	3,670 63
Real estate.....	1,487 48	Incomplete loans.....	3 00
Accounts receivable.....	10 00	Matured stock.....	1,300 00
Furniture and fixtures.....	17 50	Accounts payable.....	16 57
Cash in treasury.....	1,068 43	Interest.....	117 57
		Contingent fund.....	168 23
		Surplus or profit.....	10,516 53
Total assets.....	\$40,086 70	Total liabilities.....	\$40,086 70

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 647 79	Loans to stockholders.....	\$4,300 00
Installments.....	5,421 14	Installments on stock withdrawn and matured.....	3,320 80
Interest.....	2,384 78	Interest or profit on stock withdrawn.....	2,853 20
Premiums.....	1,043 75	Return premiums on repaid loans.....	1,222 49
Membership or assessment fees.....	51 25	Taxes paid.....	9 55
Transfer fees.....	1 00	Matured stock.....	4,600 00
Fines.....	82 50	Accounts receivable.....	10 00
Pass book fees.....	4 50	Incomplete loans.....	210 15
Loans rapid and matured.....	4,100 00	Expenses, general.....	57 75
Rents.....	85 70	Expenses, salaries.....	360 00
Taxes.....	9 55	Expenses, stationery, postage and printing.....	23 87
Matured stock.....	3,900 00	Cash in hands of treasurer.....	1,068 43
Contingent fund.....	37 73	Miscellaneous disbursements.....	32 23
Furniture and fixtures.....	4 50		
Incomplete loans.....	3 00		
Miscellaneous receipts.....	945 27		
Total receipts.....	\$17,598 46	Total disbursements.....	\$17,598 46

Number of shares issued during the year, 125.

Number of shares withdrawn during the year, 83.

Number of shares matured during the year, 50.

Number of shares remaining in force, 880.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

GLEN ELLYN BUILDING AND LOAN ASSOCIATION,

Of Glen Ellyn, Illinois.

Incorporated January, 1894.

A. W. RATHBUN.....	President.....	Glen Ellyn
JOHN LE MESSURIER.....	Secretary.....	Glen Ellyn
LOUIE Q. NEWTON.....	Treasurer.....	Glen Ellyn

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$5,800 00	Installments paid in on stock.....	\$5,005 00
Interest, premiums and fines accrued and unpaid.....	160 23	Installments on stock due and unpaid.....	94 50
Installments on stock due and unpaid.....	84 50	Contingent fund.....	23 21
Insurance premiums advanced.....	10 50	Surplus or profit.....	2,429 55
Furniture and fixtures.....	16 65		
Cash in treasury.....	540 23		
Total assets.....	\$7,612 26	Total liabilities.....	\$7,612 26

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$3,215 58	Installments on stock withdrawn and matured.....	\$3,394 23
Installments.....	1,306 23	Interest or profit on stock withdrawn.....	1,536 41
Interest.....	506 08	Expenses—General.....	37 90
Premiums.....	306 15	Expenses—Salaries.....	43 80
Membership or assessment fees..	8 75	Expenses—Stationery, postage and printing.....	12 12
Fines.....	12 00	Cash in hands of treasurer.....	540 23
Loans repaid and matured.....	200 00	Miscellaneous disbursements.....	7 21
Contingent fund.....	7 21		
Total receipts.....	\$5,563 09	Total disbursements.....	\$5,563 09

Number of shares issued during the year, 25.

Number of shares withdrawn during the year, 112.

Number of shares remaining in force, 183.

Installment payments per share, 50c per month.

Foregoing statement compiled from report of examination.

GOLDEN BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated June, 1883.

J. S. OEHMEN	President	No. 2247 Wentworth av.
H. DUGINER	Secretary	No. 2858 Wentworth av.
B. LOESCHE	Treasurer	No. 2900 Wentworth av.

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$35,935 00	Installments paid in on stock.....	\$35,241 21
Interest and premiums accrued and unpaid.....	148 20	Installments on stock paid in advance.....	181 80
Installments on stock due and unpaid.....	1,302 04	Installments on stock due and unpaid.....	1,303 04
Real estate.....	435 23	Interest and premiums accrued and unpaid.....	148 20
Real estate sold on contract.....	850 00	Surplus or profit.....	2,127 14
Furniture and fixtures.....	150 00		
Cash in treasury.....	1,178 42		
Total assets.....	\$39,999 89	Total liabilities.....	\$39,999 89

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,826 29	Loans to stockholders.....	\$19,235 00
Intallments.....	16,528 80	Installments on stock withdrawn and matured.....	25,677 22
Interest.....	1,745 24	Interest or profit on stock withdrawn.....	2,340 88
Premiums.....	290 45	Real estate.....	168 88
Admission fees.....	110 50	Real estate sold on contract.....	850 00
Pass book fees.....	7 00	Expenses, general.....	110 00
Loans repaid and matured.....	26,420 00	Expenses, salaries.....	520 00
Rents.....	25 00	Expenses, stationery, postage and printing.....	25 78
Real estate.....	850 00	Cash in hands of treasurer.....	1,178 42
Miscellaneous receipts.....	518 42	Miscellaneous disbursements.....	518 42
Total receipts.....	\$50,622 40	Total disbursements.....	\$50,622 20

Number of shares issued during the year, 442.

Number of shares withdrawn during the year, 463.

Number of shares matured during the year, 116.

Number of shares remaining in force, 1,164.

Installment payments per share, 25c per week.

Foregoing statement compiled from report of examination.

GREENVILLE BUILDING AND SAVINGS ASSOCIATION,

Of Greenville, Illinois.

Incorporated January, 1884.

W. W. LOWIS.....President.....Greenville
WARD REID.....Secretary.....Greenville
C. D. HOILES.....Treasurer.....Greenville

Statement of condition December 10, 1902.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$112,875 00	Installments paid in on stock.....	\$86,094 80
Interest, premiums and fines accrued and unpaid.....	716 78	Installments on stock paid in advance.....	37 19
Installments on stock due and unpaid.....	434 00	Installments on stock due and unpaid.....	434 00
Real estate.....	1,173 64	Unearned premium.....	39 89
Taxes advanced.....	24 77	Interest, premiums paid in advance.....	5 05
Insurance premiums advanced.....	87 40	Contingent fund.....	505 77
Bills receivable.....	1,123 70	Surplus or profit.....	\$1,173 87
Furniture and fixtures.....	70 63		
Cash in treasury.....	764 54		
Rentals accrued.....	14 00		
Total assets.....	\$117,289 48	Total liabilities.....	\$117,289 48

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending December 10, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 287 05	Loans to stockholders.....	\$30,680 00
Installments.....	22,653 39	Installments on stock withdrawn and matured.....	22,800 00
Interest.....	8,112 12	Interest or profit on stock withdrawn.....	11,333 27
Premiums.....	2,632 15	Return premiums on repaid loans.....	245 63
Membership or assessment fees.....	56 50	Real estate.....	551 74
Transfer fees.....	9 00	Judgments or master's certificates.....	44
Fines.....	296 60	Taxes paid.....	37 30
Loans repaid and matured.....	32,875 00	Insurance premiums paid.....	35 89
Rents.....	39 20	Bills receivable.....	800 09
Real estate.....	1,080 40	Furniture and fixtures.....	30 00
Judgments or master's certificates.....	275 00	Expenses, general.....	125 05
Taxes.....	25 27	Expenses, salaries.....	500 00
Insurance premiums.....	31 55	Expenses, stationery, postage and printing.....	21 15
Bills receivable.....	142 95	Outstanding orders.....	10 00
Contingent fund.....	105 87	Cash in hands of treasurer.....	764 54
Furniture and fixtures.....	7 85	Miscellaneous disbursements.....	235 36
Miscellaneous receipts.....	245 07		
Total receipts.....	\$68,885 89	Total disbursements.....	\$68,885 89

Number of shares issued during the year, 565.

Number of shares withdrawn during the year, 270.

Number of shares retired during the year, 154.

Number of shares matured during the year, 130.

Number of shares remaining in force, 3,366.

Installment payments per share, 50 and 60 cents per month.

Foregoing statement compiled from report of examination.

HAMILTON LOAN AND BUILDING ASSOCIATION,

Of Hamilton, Illinois.

Incorporated December, 1888.

R. S. GORDON.....President.....Hamilton
J. A. GORDEN.....Secretary.....Hamilton
E. M. LeROY.....Treasurer.....Hamilton

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$31,750 00	Installments paid in on stock	\$35,148 00
Interest, premiums and fines ac- rued and unpaid	123 97	Installments on stock paid in ad- vance	110 00
Installments on stock due and un- paid	108 50	Installments on stock due and un- paid	108 50
Real estate	488 00	Outstanding orders	8 15
Furniture and fixtures	90 00	Contingent fund	77 88
Cash in treasury	80 98	Surplus fund	7,159 48
Total assets	\$32,636 43	Total liabilities	\$32,636 43

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 328 09	Loans to stockholders	\$4,500 00
Installments	4,867 50	Installments on stock withdrawn and matured	2,580 50
Interest	1,862 25	Interest or profit on stock with- drawn	1,208 28
Premiums	49 85	Real estate	25 08
Fines	56 70	Expenses, general	59 63
Loans repaid and matured	2,750 00	Expenses, salaries	200 00
Real estate	102 64	Outstanding orders	301 00
Outstanding orders	8 15	Cash in hands of treasurer	80 98
Contingent fund	19 13	Miscellaneous disbursements	61 77
Furniture and fixtures	10 00		
Total receipts	\$10,067 81	Total disbursements	\$10,067 81

Number of shares issued during the year, 122.

Number of shares withdrawn during the year, 33.

Number of shares retired during the year, 42.

Number of shares matured during the year, 2.

Number of shares remaining in force, 841.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

HARRISBURG BUILDING AND LOAN ASSOCIATION,

Of Harrisburg, Illinois. Incorporated November, 1887.

W. P. HALLOCK.....PresidentHarrisburg
 OWNLV FURMAN.....SecretaryHarrisburg
 J. W. RICHARDSON.....TreasurerHarrisburg

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$2,700 00	Installments paid in on stock	\$4,523 00
Interest, premiums and fines accrued and unpaid.....	64 12	Installments on stock paid in advance.....	15 75
Installments on stock due and unpaid	473 25	Installments on stock due and unpaid.....	473 25
Insurance premiums advanced	8 82	Due secretary	21 15
Bills receivable	557 26	Contingent fund.....	226 15
Cash in treasury	950 03	Surplus or profit.....	894 61
Cash in hands of secretary.....	290 14		
Quarterly dues accrued and unpaid	10 20		
Total assets.....	\$4,153 91	Total liabilities.....	\$4,153 91

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 28 46	Loans to stockholders.....	\$1,800 00
Cash in hands of secretary.....	111 20	Installments on stock withdrawn and matured.....	1,886 75
Installments.....	2,540 00	Interest or profit on stock withdrawn	232 22
Interest	216 40	Insurance premiums paid.....	8 82
Premiums.....	120 11	Expenses, general.....	34 25
Membership or assessment fees.....	41 00	Expenses, salaries	81 14
Transfer fees.....	65	Expenses, stationery, postage and printing.....	41 50
Quarterly dues.....	34 70	Due secretary	15 25
Fines	11 15	Cash in hands of treasurer.....	950 03
Loans repaid and matured.....	1,060 00	Cash in hands of secretary.....	290 14
Bills receivable	34 75	Miscellaneous disbursements.....	226 15
Due secretary	21 15		
Contingent fund.....	226 15		
Total receipts.....	\$5,456 42	Total disbursements.....	\$5,456 42

Number of shares issued during the year, 151.
 Number of shares withdrawn during the year, 58.
 Number of shares matured during the year, 9.
 Number of shares remaining in force, 294.
 Installment payments per share, 25 cents per week.
 Foregoing statement compiled from report of examination.

HARUGARI BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated May, 1889.

CARL KAUTZ President..... No. 888 Mozart st
 SOL LEVISOHN Secretary..... No. 80 Dearborn st
 LOUIS KOEPKE Treasurer..... No. 308 Milwaukee ave

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$16,675 00	Installments paid in on stock	\$36,381 70
Interest, premiums and fines accrued and unpaid	96 55	Installments on stock paid in advance.....	61 85
Installments on stock due and unpaid.....	1,380 70	Installments on stock due and unpaid.....	1,380 70
Real estate.....	9,323 27	Incomplete loans.....	789 20
Real estate sold on contract.....	1,694 58	Contingent fund.....	\$70 40
Taxes and insurance premiums advanced.....	96 33	Surplus or profit.....	2,523 92
Furniture and fixtures.....	50 00		
Cash in treasury.....	1,861 64		
Total assets.....	\$31,807 77	Total liabilities.....	\$31,807 77

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,017 77	Loans to stockholders	\$ 5,635 80
Installments.....	10,900 75	Installments on stock withdrawn and matured.....	15,147 96
Interest.....	1,357 72	Interest or profit on stock withdrawn.....	1,576 61
Membership or assessment fees ..	140 50	Real estate.....	337 59
Fines.....	21 85	Taxes paid.....	55 16
Loans repaid and matured	10,175 00	Contingent fund.....	227 40
Rents.....	248 00	Expenses, general.....	163 65
Real estate.....	2,237 90	Expenses, salaries.....	611 50
Real estate sold on contract.....	191 05	Expenses, stationery, postage and printing.....	68 40
Insurance premiums.....	111 10	Cash in hands of treasurer.....	1,581 64
Contingent fund.....	78 76	Miscellaneous disbursements.....	436 71
Total receipts.....	\$36,505 41	Total disbursements.....	\$36,505 41

Number of shares issued during the year, 563.
 Number of shares withdrawn during the year, 631.
 Number of shares retired during year, 58.
 Number of shares matured during the year, 17.
 Number of shares remaining in force, 1,399.
 Installment payments per share, 15 cents per week.
 Foregoing statement compiled from report of examination.

HARVARD BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated May, 1891.

C. H. KNIGHTS President Cor. State and Washington sts
 W. H. SHARP Secretary No. 219 63d st
 J. J. NICHOLS Treasurer First National Bank, Englewood

Statement of condition, May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$34,935 00	Installments paid in on stock.....	\$33,972 00
Interest, premiums and fines accrued and unpaid.....	649 82	Installments on stock paid in advance.....	261 20
Installments on stock due and unpaid.....	2,242 10	Installments on stock due and unpaid.....	2,242 10
Real estate.....	438 62	Contingent fund.....	900 00
Real estate sold on contract.....	4,564 72	Surplus or profit.....	8,538 20
Taxes and insurance premiums advanced.....	691 03	Interest accrued and unpaid.....	649 82
Furniture and fixtures.....	150 00		
Cash in treasury.....	2,817 23		
Total assets.....	\$46,538 52	Total liabilities.....	\$46,538 52

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$4,438 15	Loans to stockholders.....	\$ 8,740 70
Installments.....	7,692 30	Installments on stock withdrawn and matured.....	7,967 50
Interest.....	2,361 82	Interest or profit on stock withdrawn.....	1,436 79
Premiums.....	15 42	Real estate.....	4 04
Fines.....	7 25	Real estate sold on contract.....	88 04
Loans repaid and matured.....	9,235 70	Taxes and insurance premiums paid.....	184 12
Real estate sold on contract.....	1,015 32	Bills payable.....	500 00
Taxes and insurance.....	36 00	Incomplete loans.....	2,481 00
Bills payable.....	500 00	Expenses, general.....	406 87
Contingent fund.....	175 00	Expenses, salaries.....	600 00
		Expenses, stationery, postage and printing.....	20 67
		Cash in hands of treasurer.....	2,817 23
		Miscellaneous disbursements.....	175 00
Total receipts.....	\$25,416 96	Total disbursements.....	\$25,416 96

Number of shares issued during the year, 179.

Number of shares withdrawn during the year, 205.

Number of shares remaining in force, 1,127.

Installment payments per share, 50c per month.

Foregoing statement compiled from report of examination.

HARVARD MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION,

Of Harvard, Illinois.

Incorporated January, 1889.

S. RICHARDSON President..... Harvard
H. D. CRUMB Secretary..... Harvard
H. H. MEGHAN Treasurer..... Harvard

Statement of Condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$18,886 51	Installments paid in on stock.....	\$14,433 45
Interest, premiums and fines accrued and unpaid.....	111 86	Installments on stock paid in advance.....	59 50
Installments on stock due and unpaid.....	66 50	Installments on stock due and unpaid.....	66 50
Taxes and insurance premiums advanced.....	161 00	Unearned premium.....	1,583 72
Furniture and fixtures.....	91 00	Contingent fund.....	205 73
Cash in treasury.....	1,888 79	Surplus or profit.....	4,857 36
Total assets.....	\$31,206 26	Total liabilities.....	\$31,206 26

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 756 22	Loans to stockholders.....	\$1,370 00
Installments.....	4,304 50	Installments on stock withdrawn and matured.....	9,201 00
Interest.....	1,594 30	Interest or profit on stock withdrawn.....	4,615 40
Premiums.....	75 00	Return premiums on repaid loans	601 39
Membership or assessment fees.....	12 25	Taxes and insurance premiums paid.....	302 68
Fines.....	30 55	Accounts receivable.....	918 20
Pass book fees.....	75	Incomplete loans.....	650 00
Loans repaid and matured.....	11,479 50	Furniture and fixtures.....	15 00
Taxes and insurance premiums.....	196 60	Expenses, general.....	47 89
Accounts receivable.....	918 20	Expenses, salaries.....	250 99
Contingent fund.....	55 06	Expenses, stationery, postage and printing.....	6 25
Miscellaneous receipts.....	410 62	Cash in hands of treasurer.....	1,888 79
		Miscellaneous disbursements.....	55 96
Total receipts.....	\$19,833 55	Total disbursements.....	\$19,833 55

Number of shares issued during the year, 90.
 Number of shares withdrawn during the year, 66.
 Number of shares retired during the year, 91.
 Number of shares matured during the year, 78.
 Number of shares remaining in force, 638.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

HAVANA BUILDING AND LOAN ASSOCIATION,

Of Havana, Illinois.

Incorporated November, 1882.

G. E. McHOSE.....President.....Havana
FRANK I. MITCHELL.....Secretary.....Havana
JOSEPH DEHM.....Treasurer.....Havana

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$118,553 43	Installments paid in on stock	\$98,357 00
Interest, premiums and fines ac- crued and unpaid	900 51	Installments on stock due and un- paid	651 00
Installments on stock due and un- paid	651 00	Accounts payable	25 23
Real estate.....	4,997 60	Due secretary	27 90
Taxes and insurance premiums advanced	872 23	Contingent fund.....	580 00
Furniture and fixtures.....	115 22	Surplus or profit	25,073 50
Cash in treasury	2,089 46		
Total assets.....	\$126,687 63	Total receipts.....	\$126,687 63

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$16,809 77	Loans to stockholders	\$31,339 42
Installments.....	34,657 50	Installments on stock withdrawn and matured.....	40,086 00
Interest	8,175 70	Interest or profit on stock with- drawn	17,702 55
Premiums	2,292 81	Real estate.....	513 98
Transfer fees.....	31 25	Taxes and insurance premiums paid	270 18
Withdrawal fees	17 50	Expenses, general	50 75
Fines	233 80	Expenses, salaries	637 50
Pass book fees.....	25	Expenses, stationery, postage and printing	35 75
Loans repaid and matured	40,474 08	Outstanding orders	1 04
Real estate.....	673 57	Cash in hands of treasurer	3,039 45
Taxes and insurance premium....	232 23	Miscellaneous disbursements.....	125 90
Accounts payable	8 23		
Contingent fund	100 00		
Miscellaneous receipts	237 50		
Total disbursements.....	\$94,019 53	Total disbursements.....	\$94,019 53

Number of shares issued during the year, 352.

Number of shares withdrawn during the year, 765.

Number of shares matured during the year, 144.

Number of shares remaining in force, 3,903.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

HERRIN BUILDING AND LOAN ASSOCIATION,

Of Herrin, Illinois.

Incorporated February, 1899.

C. H. POPE.....	President	Herrin
E. P. LAMASTER.....	Secretary	Herrin
JOHN HERRIN.....	Treasurer	Herrin

Statement of condition March 1, 1903.

Assets.	Amount.	Receipts.	Amount.
Loans to stockholders	\$8,400 00	Installments paid in on stock	\$6,432 00
Interest, premiums and fines accrued and unpaid.....	19 21	Installments on stock due and unpaid.....	85 00
Installments on stock due and unpaid	85 00	Unearned premium	1,341 52
Furniture and fixtures.....	65 00	Incomplete loans.....	1 55
Cash in treasury.....	658 69	Surplus or profit.....	1,370 18
Cash in hands of secretary.....	2 35		
Total assets.....	\$9,230 25	Total liabilities.....	\$9,230 25

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	
Cash in hands of treasurer	\$ 46 93	Loans to stockholders.....	\$2,300 00
Cash in hands of secretary.....	7 05	Installments on stock withdrawn and matured.....	214 00
Installments.....	2,451 00	Interest or profit on stock withdrawn	1 60
Interest.....	522 74	Return premiums on repaid loans.....	374 38
Premiums	480 00	Bills payable	900 00
Membership or assessment fees..	6 50	Interest.....	24 20
Transfer fees.....	3 00	Expenses, general.....	28 08
Fines.....	8 45	Expenses, salaries.....	60 00
Loans repaid and matured.....	800 00	Cash in hands of treasurer.....	658 69
Furniture and fixtures.....	10 00	Cash in hands of secretary.....	2 35
Miscellaneous receipts.....	237 63	Miscellaneous disbursements.....	10 00
Total receipts.....	\$4,578 30	Total disbursements.....	\$4,578 30

Number of shares issued during the year, 27.

Number of shares withdrawn during the year, 12.

Number of shares remaining in force, 203.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

HIGHLAND PARK BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Highland Park, Illinois.

Incorporated January, 1888.

G. G. PHILIPS.....President.....Highland Park
 D. A. HOLMES.....Secretary.....Highland Park
 JAMES M. GRANT.....Treasurer.....Highland Park

Statement of condition January 15, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$39,300 00	Installments paid in on stock	\$35,737 88
Interest, premiums and fines accrued and unpaid.....	321 57	Installments on stock paid in advance.....	208 00
Installments on stock due and unpaid	253 62	Installments on stock due and unpaid	253 62
Judgments or master's certificates	300 00	Unearned premium	21 56
Taxes and insurance premiums advanced.....	35 90	Interest, premiums paid in advance.....	57 71
Furniture and fixtures.....	78 19	Contingent fund	261 64
Cash in treasury	6,299 99	Surplus or profit	9,888 88
Total assets.....	\$36,489 27	Total liabilities.....	\$36,489 27

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 15, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 4,514 42	Loans to stockholders	\$ 2,600 00
Installments	5,606 38	Installments on stock withdrawn and matured.....	10,799 00
Interest	2,256 38	Interest or profit on stock withdrawn	4,763 90
Premiums	976 46	Return premiums on repaid loans	33 12
Admission fees.....	20 50	Real estate.....	398 80
Fines	33 02	Judgments or master's certificates	300 00
Pass book fees.....	1 75	Taxes and insurance premiums paid	52 60
Loans repaid and matured	11,100 00	Incomplete loans.....	1,100 00
Rents	39 90	Expenses, general.....	53 84
Real estate	1,998 50	Expenses, salaries	480 00
Taxes and insurance premiums.....	16 00	Expenses, stationery, postage and printing.....	27 00
Contingent fund	26 98	Cash in hands of treasurer.....	6,299 99
Furniture and fixtures	8 32	Miscellaneous disbursements	37 26
Miscellaneous receipts.....	242 94		
Total receipts.....	\$36,844 11	Total disbursements.....	\$36,844 11

Number of shares issued during the year, 70.

Number of shares withdrawn during the year, 175.

Number of shares retired during the year, 85.

Number of shares remaining in force, 835.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

HILLSBORO BUILDING AND IMPROVEMENT ASSOCIATION,

Of Hillsboro, Illinois.

Incorporated June, 1887.

JOEL E. McDAVID.....President.....Hillsboro
JAMES E. COLVIN.....Secretary.....Hillsboro
EDWARD J. MILLER.....Treasurer.....Hillsboro

Statement of condition July 2, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$709,326 84	Installments paid in on stock...	\$142,914 50
Interest, premiums and fines ac- rued and unpaid.....	2,444 28	Installments on stock paid in ad- vance.....	59,917 00
Installments on stock due and un- paid.....	2,695 50	Installments on stock due and un- paid.....	2,095 50
Real estate.....	11,691 21	Unearned premium.....	1,455 86
Real estate sold on contract.....	11,854 20	Interest, premiums paid in ad- vance.....	55 12
Taxes advanced.....	172 20	Outstanding orders.....	56 47
Insurance premiums advanced.....	198 46	Interest.....	1,995 56
Accounts receivable.....	24 60	Contingent fund.....	4,450 00
Furniture and fixtures.....	230 00	Surplus or profit.....	22,242 67
Cash in treasury.....	7,157 00		
Total assets.....	\$247,184 69	Total liabilities.....	\$247,184 69

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 2, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,809 88	Loans to stockholders.....	\$51,795 00
Installments.....	72,012 00	Installments on stock withdrawn and matured.....	57,606 09
Interest.....	14,774 94	Interest or profit on stock with- drawn.....	12,221 19
Premiums.....	2,439 42	Return premiums on repaid loans	1,053 22
Fines.....	208 10	Real estate.....	1,095 84
Loans repaid and matured.....	44,597 67	Real estate sold on contract.....	2,632 17
Real estate.....	2,227 17	Taxes paid.....	95 21
Real estate sold on contract.....	2,412 20	Insurance premiums paid.....	59 50
Taxes.....	672 71	Accounts receivable.....	24 60
Insurance premiums.....	293 14	Interest.....	2,625 16
Outstanding orders.....	56 47	Expenses—General.....	216 68
Contingent fund.....	250 00	Expenses—Salaries.....	1,200 00
Miscellaneous receipts.....	617 72	Expenses—Stationery, postage and printing.....	124 74
		Outstanding orders.....	4,265 92
		Cash in hands of treasurer.....	7,157 00
		Miscellaneous disbursements.....	845 86
Total receipts.....	\$166,222 08	Total disbursements.....	\$166,222 08

Number of shares issued during the year, 1,595.

Number of shares withdrawn during the year, 1,217.

Number of shares matured during the year, 105.

Number of shares remaining in force, 7,035.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

HOFFNUNG BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated November, 1883.

FRED SCHAUFLEER.....President.....No. 1064 S. Oakley av.
 RUDOLPH GARBE.....Secretary.....No. 1128 W. 21st pl.
 M. ZIMMER.....Treasurer.....No. 1061 W. 21st pl.

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$75,072 00	Installments paid in on stock	\$80,697 00
Interest, premiums and fines ac- rued and unpaid	206 62	Installments on stock paid in ad- vance	706 50
Installments on stock due and un- paid	186 00	Installments on stock due and un- paid	186 00
Real estate	1,372 88	Interest, premiums paid in ad- vance	42
Real estate sold on contract	1,740 00	Contingent fund	619 45
Furniture and fixtures	75 00	Surplus or profit	7,729 05
Cash in treasury	11,285 32		
Total assets	\$89,938 42	Total liabilities	\$89,938 42

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$10,817 46	Loans to stockholders	\$24,502 00
Installments	50,374 75	Installments on stock withdrawn and matured	49,073 50
Interest	3,861 65	Interest or profit on stock with- drawn	4,319 56
Premiums	14 00	Real estate	1,119 02
Membership or assessment fees ..	481 25	Accounts payable	2 75
Transfer fees	3 50	Contingent fund	175 00
Fines	51 33	Expenses, general	159 88
Pass book fees	30 00	Expenses, salaries	614 00
Loans repaid and matured	22,400 00	Expenses, stationery, postage and printing	35 75
Rents	111 50	Cash in hands of treasurer	11,285 32
Real estate	2,199 93	Miscellaneous disbursements	186 81
Real estate sold on contract	128 50		
Judgments or master's certificates	792 59		
Insurance premiums	9 00		
Miscellaneous receipts	278 75		
Total receipts	\$91,474 21	Total disbursements	\$91,474 21

Number of shares issued during the year, 1,925.
 Number of shares withdrawn during the year, 1,632.
 Number of shares matured during the year, 103.
 Number of shares remaining in force, 3,569.
 Installment payments per share, 25 cents per week.
 Foregoing statement compiled from report of examination.

HOLLAND BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated December, 1882.

GEORGE BIRKHOFF, JR. President No. 85 Washington st
 E. VANDERFLOEG Secretary No. 84 La Salle st
 E. VAN HERIK Treasurer No. 897 West Huron st

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$112,400 00	Installments paid in on stock	\$92,035 75
Interest, premiums and fines ac- rued and unpaid.....	616 20	Installments on stock paid in ad- vance.....	563 50
Installments on stock due and un- paid.....	676 75	Installments on stock due and un- paid.....	676 75
Real estate.....	3,683 79	Interest, premiums paid in ad- vance.....	12 27
Judgments or master's certificates	56 60	Contingent fund.....	859 62
Real estate sold on contract.....	3,000 00	Surplus or profit.....	20,980 97
Insurance premiums advanced.....	72 60		
Cash in treasury.....	1,612 92		
Cash in hands of secretary.....	10 00		
Total assets.....	\$122,128 86	Total liabilities.....	\$122,128 86

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,490 19	Loans to stockholders.....	\$26,100 00
Installments.....	21,894 00	Installments on stock withdrawn and matured.....	21,866 50
Interest.....	8,194 10	Interest or profit on stock with- drawn.....	9,821 75
Premiums.....	223 83	Real estate sold on contract.....	900 00
Admission fees.....	269 75	Judgments or master's certificates	12 60
Fines.....	121 40	Taxes paid.....	8 50
Pass book fees.....	18 50	Insurance premiums paid.....	103 60
Loans repaid and matured.....	27,800 00	Incomplete loans.....	1,000 00
Rents.....	273 00	Contingent fund.....	846 28
Real estate.....	1,078 76	Expenses, general.....	54 68
Real estate sold on contract.....	900 00	Expenses, salaries.....	900 00
Judgments or master's certificates	36 60	Expenses, stationery, postage and printing.....	122 67
Taxes.....	21 42	Cash in hands of treasurer.....	1,612 92
Insurance premiums.....	74 50	Cash in hands of secretary.....	10 00
Accounts receivable.....	23 00	Miscellaneous disbursements.....	538 50
Contingent fund.....	280 76		
Miscellaneous receipts.....	94 50		
Total receipts.....	\$62,808 31	Total disbursements.....	\$62,808 31

Number of shares issued during the year, 1,075.

Number of shares withdrawn during the year, 144.

Number of shares matured during the year, 267.

Number of shares remaining in force, 3,683.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

HOME BUILDING AND LOAN ASSOCIATION.

Of Alton, Illinois.

Incorporated February, 1902.

EDMOND BEALL.....President.....Alton
 L. D. YAGER.....Secretary.....Alton
 E. M. CALDWELL.....Treasurer.....Alton

Statement of condition February 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$5,100 00	Installments paid in on stock	\$5,100 00
Installments on stock due and un- paid	65 50	Installments on stock paid in ad- vance	115 00
Furniture and fixtures	181 80	Installments on stock due and un- paid	65 50
Cash in treasury	228 63	Interest, premiums paid in ad- vance	39 20
Cash in hands of secretary	15 00	Outstanding orders	30
		Contingent fund	1 63
		Surplus or profit	230 35
Total assets	\$5,590 99	Total liabilities	\$5,590 99

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$5,374 00	Loans to stockholders	\$ 5,100 00
Interest	165 50	Installments on stock withdrawn and matured	151 00
Premiums	19 44	Furniture and fixtures	181 80
Membership fees	311 25	Expenses, general	22 75
Outstanding orders	30	Expenses, salaries	190 00
Contingent fund	1 63	Expenses, stationery, postage and printing	31 25
		Cash in hands of treasurer	228 63
		Cash in hands of secretary	15 00
		Miscellaneous disbursements	1 63
Total receipts	\$5,873 12	Total disbursements	\$5,873 12

Number of shares issued during the year, 1,345.

Number of shares withdrawn during the year, 85.

Number of shares remaining in force, 1,160.

Installment payments per share, 50 cents per month.

foregoing statement compiled from report of examination.

HOME BUILDING AND LOAN ASSOCIATION,

Of Centralia, Illinois.

Incorporated August, 1891.

W. D. RICHARDSON.....	President.....	Centralia
LETTIE F. PARKINSON.....	Secretary.....	Centralia
C. C. MEYER.....	Treasurer.....	Centralia

Statement of condition Feb. 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$123,633 00	Installments paid in on stock	\$33,633 95
Interest, premiums and fines accrued and unpaid	835 43	Installments on stock due and unpaid	1,249 05
Installments on stock due and unpaid	1,249 05	Prepaid and paid up stock	23,125 00
Real estate	4,334 01	Contingent fund	76 40
Real estate sold on contract	4,334 01	Surplus or profit	23,636 19
Taxes advanced	75 77	Interest and premiums accrued and unpaid	835 43
Insurance premiums advanced	61 80		
Furniture and fixtures	145 90		
Cash in treasury	4,906 93		
Total assets.....	\$137,803 23	Total liabilities.....	\$137,803 23

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending Feb. 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 4,126 47	Loans to stockholders	\$33,633 95
Installments	27,272 10	Installments on stock withdrawn and matured	25,430 95
Interest	7,774 59	Interest or profit on stock withdrawn	11,336 24
Premiums	2,107 62	Real estate	4,336 23
Transfer fees	29 05	Real estate sold on contract	4,334 01
Fines	35 41	Taxes paid	107 94
Loans repaid and matured	25,205 00	Insurance premiums paid	23 00
Real estate	4,334 01	Prepaid and paid up stock	23,323 00
Taxes	140 63	Interest	1,336 73
Insurance premiums	109 40	Contingent fund	76 40
Prepaid and paid up stock	30,000 00	Expenses, general	227 89
Contingent fund	54 50	Expenses, salaries	580 00
		Expenses, stationery, postage and printing	11 85
		Cash in hands of treasurer	4,006 93
		Miscellaneous disbursements	54 50
Total receipts	\$103,358 77	Total disbursements.....	\$103,358 77

Number of shares issued during the year, 1,000.

Number of shares withdrawn during the year, 242.

Number of shares matured during the year, 303.

Number of shares remaining in force, 4,699.

Installment payments per share, 55 cents per month.

Foregoing statement compiled from report of examination.

HOME BUILDING AND LOAN ASSOCIATION,

Of Danville, Illinois.

Incorporated March, 1882.

J. W. GIDDINGS.....President.....Danville
 JAS. H. PHILLIPS.....Secretary.....Danville
 L. D. GASS.....Treasurer.....Danville

Statement of condition April 22, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$359,800 00	Installments paid in on stock	\$317,160 00
Interest, premiums and fines accrued and unpaid.....	671 76	Installments on stock paid in advance.....	1,804 08
Installments on stock due and unpaid	787 00	Installments on stock due and unpaid	787 00
Insurance premiums advanced	3 00	Interest, premiums paid in advance.....	239 35
Cash in treasury	5,331 72	Outstanding orders.....	7,107 28
		Contingent fund	1,800 00
		Surplus or profit	\$7,696 85
Total assets.....	\$366,593 48	Total liabilities.....	\$366,593 48

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 22, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$19,240 58	Loans to stockholders	\$ 49,000 00
Installments	97,897 50	Installments on stock withdrawn and matured	101,707 00
Interest	19,928 37	Interest or profit on stock withdrawn	20,426 33
Membership or assessment fees	219 40	Insurance premiums paid	3 00
Fines	243 59	Interest	1,652 21
Pass book fees	26 75	Expenses, general	347 85
Loans repaid and matured	72,600 00	Expenses, salaries	1,800 00
Outstanding orders	7,107 28	Expenses, stationery, postage and printing	183 18
Miscellaneous receipts	4,190 63	Outstanding orders.....	40,007 80
		Cash in hands of treasurer.....	5,331 72
Total receipts.....	\$320,454 10	Total disbursements.....	\$320,454 10

Number of shares issued during the year, 2,678.

Number of shares withdrawn during the year, 2,336.

Number of shares matured during the year, 664.

Number of shares remaining in force, 8,590.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

HOME BUILDING AND LOAN ASSOCIATION,

Of Edwardsville, Illinois.

Incorporated September, 1892.

C. H. BARTELS.....President.....Edwardsville
 H. E. WOLF.....Secretary.....Edwardsville
 GEORGE KALBFLEISCH.....Treasurer.....Edwardsville

Statement of condition June 15, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$108,750 00	Installments paid in on stock	\$79,879 00
Interest, premiums and fines accrued and unpaid	201 60	Installments on stock paid in advance.....	252 00
Installments on stock due and unpaid	146 00	Installments on stock due and unpaid	146 00
Furniture and fixtures.....	125 00	Unearned premium	5,747 28
Cash in treasury	3,254 31	Interest, premiums paid in advance.....	124 00
		Contingent fund.....	78 90
		Surplus or profit	28,249 72
Total assets	\$112,476 91	Total liabilities.....	\$112,476 91

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 15, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 5,545 28	Loans to stockholders	\$25,650 00
Installments.....	21,263 50	Installments on stock withdrawn and matured.....	14,293 00
Interest	6,467 85	Interest or profit on stock withdrawn	4,124 29
Premiums	2,568 00	Return premiums on repaid loans.....	2,175 64
Membership or assessment fees..	210 00	Incomplete loans.....	2,720 00
Transfer fees.....	6 70	Contingent fund.....	27 00
Fines	70 00	Expenses, general	75 25
Loans repaid and matured.....	15,250 00	Expenses, salaries	300 00
Taxes	3 58	Expenses, stationery, postage and printing	29 50
Insurance premiums.....	3 85	Outstanding orders.....	4 29
Contingent fund.....	25 34	Cash in hands of treasurer.....	3,254 31
Miscellaneous receipts.....	1,480 02	Miscellaneous disbursements.....	224 74
Total receipts	\$52,891 12	Total disbursements.	\$52,891 12

Number of shares issued during the year, 840.

Number of shares withdrawn during the year, 532.

Number of shares retired during the year, 94.

Number of shares matured during the year, 9.

Number of shares remaining in force, 3,451.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

HOME BUILDING AND LOAN ASSOCIATION.

Of Sumner, Illinois.

Incorporated April, 1896.

CHAS. STANNINGER.....	President.....	Sumner
H. MAY.....	Secretary.....	Sumner
M. MAY, JR.....	Treasurer.....	Sumner

Statement of condition April 12, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$18,250 00	Installments paid in on stock	\$16,145 20
Interest, premiums and fines accrued and unpaid	302 17	Installments on stock paid in advance.....	58 80
Installments on stock due and unpaid	249 76	Installments on stock due and unpaid	249 76
Furniture and fixtures.....	152 25	Interest, premiums paid in advance.....	8 12
Cash in treasury	613 34	Surplus or profit	2,100 00
Cash in hands of secretary	79 85		
Pass books.....	16 20		
Total assets	\$19,603 57	Total liabilities.....	\$19,603 57

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 12, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,642 81	Loans to stockholders	\$5,905 00
Cash in hands of secretary.....	114 72	Installments on stock withdrawn and matured.....	6,795 85
Installments.....	5,313 80	Interest or profit on stock withdrawn	1,292 41
Interest.....	1,323 28	Real estate.....	30 07
Membership or assessment fees..	10 85	Insurance premiums paid	5 00
Pass book fees.....	4 00	Expenses, general	48 75
Loans repaid and matured	6,238 00	Expenses, salaries	180 00
Real estate.....	400 00	Expenses, stationery, postage and printing	9 25
Insurance premiums.....	9 75	Cash in hands of treasurer.....	613 34
Miscellaneous receipts	22 90	Cash in hands of secretary.....	79 85
Total receipts	\$15,050 22	Total disbursements.....	\$15,050 22

Number of shares issued during the year, 217.

Number of shares withdrawn during the year, 309.

Number of shares remaining in force, 651.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

HOME SECURITY LOAN COMPANY,

Of Wilmette, Illinois.

Incorporated April, 1898.

JOHN L. SKELTON President..... Wilmette
 G. E. FERNALD Secretary..... Wilmette
 A. A. JOHNSON Treasurer..... Royal Trust Co., Chicago

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$18,230 00	Installments paid in on stock.....	\$6,382 25
Interest, premiums and fines accrued and unpaid	152 36	Installments on stock paid in advance.....	63 00
Installments on stock due and unpaid	152 25	Installments on stock due and unpaid	152 25
Furniture and fixtures	304 57	Incomplete loans	11,200 00
Cash in treasury	63 60	Interest	125 00
		Contingent fund.....	100 00
		Surplus or profit	579 58
Total assets.....	\$18,904 08	Total liabilities.....	\$18,904 08

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 365 65	Loans to stockholders	\$3,690 00
Installments	2,119 25	Installments on stock withdrawn and matured.....	1,541 50
Interest	959 90	Interest or profit on stock withdrawn	961 23
Premiums	197 98	Incomplete loans	4,200 00
Fines	32 15	Expenses, general.....	45 55
Pass book fees	1 50	Expenses, salaries	120 00
Loans repaid and matured	4,320 00	Expenses, stationery, postage and printing	16 50
Contingent fund	60 00	Outstanding orders.....	6 00
Furniture and fixtures.....	25 12	Cash in hands of treasurer.....	63 60
Incomplete loans.....	2,500 00	Miscellaneous disbursements	85 12
Total receipts.....	\$10,621 56	Total disbursements.....	\$10,621 56

Number of shares issued during the year, 31.

Number of shares withdrawn during the year, 142.

Number of shares remaining in force, 493.

Installment payments per share, 35 cents, 50 cents, \$1.00 and \$2.00 per month.

Foregoing statement compiled from report of examination.

HOMER BUILDING AND LOAN ASSOCIATION,

Of Homer, Illinois.

Incorporated May, 1885.

H. J. WIGGINS.....President.....Homer
C. B. BUTLER.....Secretary.....Homer
C. B. WIGGINS.....Treasurer.....Homer

Statement of condition February 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$3,600 00	Installments paid in on stock.....	\$3,263 70
Interest, premiums and fines accrued and unpaid.....	169 73	Installments on stock paid in advance.....	7 40
Installments on stock due and unpaid.....	181 30	Installments on stock due and unpaid.....	181 30
Real estate.....	1,281 54	Unearned premium.....	148 00
Taxes advanced.....	29 54	Interest, premiums paid in advance.....	5 19
Insurance premiums advanced.....	6 00	Contingent fund.....	850 00
Accounts receivable.....	509 12	Surplus or profit.....	1,523 14
Cash in treasury.....	509 12		
Total assets....	\$5,777 73	Total liabilities.....	\$5,777 73

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending February 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 508 03	Installments on stock withdrawn and matured.....	\$7,330 80
Installments.....	944 80	Interest or profit on stock withdrawn.....	4,768 31
Interest.....	578 49	Return premiums on repaid loans.....	94 20
Transfer fees.....	1 00	Real estate.....	531 54
Loans repaid and matured.....	10,800 00	Accounts payable.....	65 00
Rents.....	66 00	Expenses, general.....	74 75
Judgments or master's certificates.....	453 28	Expenses, salaries.....	36 10
Contingent fund.....	273 47	Expenses, stationery, postage and printing.....	5 77
Miscellaneous receipts.....	64 01	Cash in hands of treasurer.....	509 12
		Miscellaneous disbursements.....	273 47
Total receipts.....	\$13,689 06	Total disbursements....	\$13,689 06

Number of shares withdrawn during the year, 125.

Number of shares matured during the year, 14.

Number of shares remaining in force, 96.

Installment payments per share, 10 cents per week.

foregoing statement compiled from report of examination.

HOMESTEAD AND LOAN ASSOCIATION OF IPAVA,

Of Ipava, Illinois.

Incorporated June, 1889.

OLIVER WOOD.....President.....Ipava
J. W. QUILLIN.....Secretary.....Ipava
NELS MADTSON.....Treasurer.....Ipava

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	39,350 00	Installments paid in on stock	\$7,064 50
Interest, premiums and fines accrued and unpaid.....	217 27	Installments on stock due and unpaid	166 50
Installments on stocks due and unpaid	146 50	Due treasurer and secretary	70 00
Real estate.....	61 99	Contingent fund.....	400 00
Taxes advanced.....	5 29	Surplus or profit	2,496 53
Insurance premiums advanced	41 25		
Bills receivable.....	75 00		
Cash in treasury.....	1,290 22		
Total assets.....	\$11,177 52	Total liabilities.....	\$11,177 53

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 73 91	Loans to stockholders	\$ 300 00
Installments.....	1,094 50	Installments on stock withdrawn and matured.....	2,442 50
Interest.....	833 29	Interest or profit on stock withdrawn	1,694 75
Premiums.....	86 64	Real estate.....	67 79
Admission fees.....	1 00	Expenses, general.....	15 17
Fines.....	24 88	Expenses, salaries.....	140 00
Loans repaid and matured.....	2,350 00	Expenses, stationery, postage and printing.....	6 00
Rents.....	80 65	Cash in hands of treasurer.....	1,290 22
Real estate.....	1,422 15	Miscellaneous disbursements.....	23 34
Miscellaneous receipts.....	2 86		
Total receipts.....	\$5,969 77	Total disbursements.....	\$5,969 77

Number of shares issued during the year, 7.

Number of shares withdrawn during the year, 56.

Number of shares matured during the year, 5.

Number of shares remaining in force, 200.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

HOYNE BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated July, 1887.

WILLIAM SCHWERIN.....President.....No. 975 W. 21st st.
JOHN W. PFEIFFER.....Secretary.....No. 2385 Archer ave.
ERNST EGGERT.....Treasurer.....No. 985 Hamilton ave.

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$69,110 00	Installments paid in on stock	\$73,535 41
Interest, premiums and fines accrued and unpaid	87 64	Installments on stock paid in advance	636 38
Installments on stock due and unpaid	171 34	Installments on stock due and unpaid	171 34
Real estate	2,075 00	Incomplete loans	300 00
Cash in treasury	5,674 84	Due secretary	87 50
Commercial bonds	14,080 00	Contingent fund	480 00
		Surplus or profit	7,078 19
Total assets	\$92,148 82	Total liabilities	\$92,148 82

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 5,579 03	Loans to stockholders	\$16,795 60
Installments	38,146 92	Installments on stock withdrawn and matured	37,394 99
Interest	4,109 41	Interest or profit on stock withdrawn	4,230 82
Membership or assessment fees	315 50	Expenses, general	72 50
Transfer fees	2 50	Expenses, salaries	336 00
Fines	73 82	Expenses, stationery, postage and printing	121 75
Loans repaid and matured	16,290 00	Cash in hands of treasurer	5,674 84
Rents	386 00	Miscellaneous disbursements	790 78
Due secretary	8 50		
Contingent fund	52 00		
Commercial bonds	600 00		
Total receipts	\$65,508 68	Total disbursements	\$65,508 68

Number of shares issued during the year, 1,362.

Number of shares withdrawn during the year, 916.

Number of shares retired during the year, 191.

Number of shares matured during the year, 92.

Number of shares remaining in force, 2,965.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

HUME BUILDING AND LOAN ASSOCIATION.

Of Hume, Illinois.

Incorporated March, 1888.

GEORGE W. HUGHES President..... Hume
 C. O. ROGERS Secretary..... Hume
 E. E. SHEPARD..... Treasurer..... Hume

Statement of condition February 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$47,350 00	Installments paid in on stock	\$34,863 20
Interest, premiums and fines accrued and unpaid.....	558 28	Installments on stock due and unpaid.....	198 90
Installments on stock due and unpaid.....	198 90	Unearned premium.....	1,419 47
Cash in treasury	2,504 29	Accounts payable.....	81
		Outstanding orders.....	518 10
		Contingent fund.....	227 95
		Surplus or profit.....	13,253 53
Total assets.....	\$50,511 47	Total liabilities.....	\$50,511 47

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending February 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,201 14	Loans to stockholders.....	\$5,300 00
Installments.....	7,598 40	Installments on stock withdrawn and matured.....	6,037 29
Interest.....	2,220 35	Interest or profit on stock withdrawn.....	3,639 01
Premiums.....	206 00	Return premiums on repaid loans.....	839 13
Membership or assessment fees.....	19 40	Expenses, general.....	23 59
Transfer fees.....	50	Expenses, salaries.....	200 00
Fines.....	12 35	Expenses, stationery, postage and printing.....	16 50
Loans repaid and matured.....	6,700 00	Outstanding orders.....	1,806 10
Outstanding orders.....	518 10	Cash in hands of treasurer.....	2,504 29
Miscellaneous receipts.....	680 78		
Total receipts.....	\$30,156 93	Total disbursements.....	\$30,156 93

Number of shares issued during the year, 211.

Number of shares withdrawn during the year, 157.

Number of shares remaining in force, 1,364.

Installment payments per share, 10c per week.

foregoing statement compiled from report of examination.

ILLINOIS GUARANTEE SAVINGS AND LOAN ASSOCIATION,

Of Effingham, Illinois.

Incorporated March, 1893.

H. B. WERNISING President..... Effingham
B. F. KAGAY, JR. Secretary..... Effingham
C. L. NOLTE Treasurer Effingham

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$16,399 90	Installments paid in on stock.....	\$12,930 25
Interest, premiums and fines ac- rued and unpaid	963 02	Installments on stock paid in ad- vance	35 25
Installments on stock due and un- paid	645 75	Installments on stock due and un- paid	645 75
Real estate.....	1,903 30	Interest, premiums paid in ad- vance	1 00
Real estate sold on contract.....	1,828 74	Matured stock	500 00
Taxes advanced.....	22 46	Prepaid and paid up stock.....	8,600 00
Insurance premiums advanced	2 40	Due secretary	35 83
Furniture and fixtures.....	283 80	Outstanding orders	91 00
Cash in treasury.....	2,682 67	Interest	102 93
		Contingent fund	171 31
		Surplus or profit	2,117 72
Total assets.....	\$25,131 04	Total liabilities.....	\$25,131 04

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,479 35	Loans to stockholders.....	\$8,475 00
Installments.....	4,591 25	Installments on stock withdrawn and matured.....	2,745 75
Interest	959 72	Interest or profit on stock with- drawn	566 14
Premiums	959 72	Real estate sold on contract.....	1,322 97
Membership or assessment fees ..	17 30	Taxes paid	22 46
Transfer fees	30	Insurance premiums paid	15 80
Fines	12 60	Prepaid and paid-up stock	1,200 00
Loans repaid and matured	8,955 10	Interest	725 04
Rents	103 00	Expenses, general	176 71
Real estate	1,322 97	Expenses, salaries	539 96
Real estate sold on contract.....	963 96	Expenses, stationery, postage and printing.....	7 50
Insurance premiums	13 40	Due secretary	50 00
Outstanding orders.....	91 00	Outstanding orders	404 00
Due secretary	35 83	Cash in hands of treasurer.....	2,682 67
Contingent fund.....	8 17	Miscellaneous disbursements.....	8 17
Miscellaneous receipts.....	7 50		
Total receipts.....	\$19,952 17	Total disbursements.....	\$19,952 17

Number of shares issued during the year, 172.

Number of shares withdrawn during the year, 117.

Number of shares matured during the year, 3.

Number of shares remaining in force, 538.

Installment payments per share, 75 cents per month.

Foregoing statement compiled from report of examination.

ILLINOIS LOCAL BUILDING AND LOAN ASSOCIATION,
Of LaSalle, Illinois, **Incorporated December, 1894.**

CHAS. HOSSUTT President LaSalle
 WM. T. NICHOLS Secretary LaSalle
 WM. S. MASON Treasurer LaSalle

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$7,082 67	Installments paid in on stock.....	\$6,081 73
Interest, premiums and fines accrued and unpaid.....	7 10	Installments on stock paid in advance.....	922 14
Installments on stock due and unpaid.....	142 28	Installments on stock due and unpaid.....	142 28
Real estate.....	800 00	Outstanding orders.....	153 56
Taxes and insurance premiums advanced.....	74 72	Surplus or profit.....	1,841 60
Cash in treasury	983 58		
Total assets.....	\$9,090 30	Total liabilities.....	\$9,090 30

STATEMENT OF RECEIPTS AND DISBURSEMENTS,
For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 110 76	Installments on stock withdrawn and matured.....	\$2,356 99
Installments.....	1,997 17	Interest or profit on stock withdrawn.....	284 52
Interest.....	518 46	Real estate.....	900 00
Membership or assessment fees..	50	Taxes and insurance premiums paid.....	20 56
Fines.....	1 73	Expenses, general.....	43 95
Loans repaid and matured.....	1,900 00	Expenses, salaries.....	120 00
Rents.....	24 00	Expenses, stationery, postage and printing.....	6 55
Taxes and insurance premiums...	24 22	Cash in hands of treasurer.....	983 58
Outstanding orders.....	153 56	Miscellaneous disbursements.....	157 45
Miscellaneous receipts	24 15		
Total receipts.....	\$4,753 55	Total disbursements.....	\$4,753 55

Number of shares issued during the year, 10.
 Number of shares withdrawn during the year, 99.
 Number of shares remaining in force, 241.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

IROQUOIS BUILDING AND LOAN ASSOCIATION,
Of Watseka, Illinois. **Incorporated May, 1883.**

T. S. ARNOLD President Watseka
T. B. BRENNAN Secretary Watseka
JAMES O. WILLIAMS Treasurer Watseka

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$91,276 00	Installments paid in on stock	\$68,966 25
Interest, premiums and fines accrued and unpaid	205 84	Installments on stock paid in advance	42 50
Installments on stock due and unpaid	299 94	Installments on stock due and unpaid	299 94
Judgments or master's certificates	205 05	Interest, premiums paid in advance	8 76
Real estate sold on contract	210 12	Due secretary	45 42
Taxes advanced	26 00	Contingent fund	1,080 41
Insurance premiums advanced	16 55	Surplus or profit	21,177 22
Furniture and fixtures	20 00		
Cash in treasury	\$71 00		
Total assets	\$92,630 50	Total liabilities	\$92,630 50

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of secretary	\$ 12 06	Loans to stockholders	\$12,200 00
Installments	14,301 65	Installments on stock withdrawn and matured	12,531 27
Interest	5,848 99	Interest or profit on stock withdrawn	4,580 94
Premiums	365 61	Judgments or master's certificates	306 00
Admission fees	40 05	Taxes paid	26 00
Fines	76 45	Insurance premiums paid	13 75
Loans repaid and matured	9,025 00	Interest	29 73
Real estate sold on contract	60 00	Expenses, general	156 94
Judgments or master's certificates	802 95	Expenses, salaries	540 00
Taxes	84 50	Expenses, stationery, postage and printing	66 10
Due secretary	45 42	Due secretary	45 00
Contingent fund	712 65	Due treasurer	394 95
		Cash in hands of treasurer	371 00
		Miscellaneous disbursements	712 65
Total receipts	\$31,875 33	Total disbursements	\$31,875 33

Number of shares issued during the year, 324's.

Number of shares withdrawn during the year, 361's.

Number of shares matured during the year, 41.

Number of shares remaining in force, 2,508's.

Installment payments per share, 30 cents, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

IRVING PARK LOAN AND BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated May, 1889.

F. A. CREGO President No. 208 Randolph st.
S. M. ST. CLAIR Secretary No. 108 LaSalle st.
W. K. MILLARD Treasurer 302 Cham. of Com. bldg.

Statement of condition May 15, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$15,880 00	Installments paid in on stock	\$14,391 71
Interest, premiums and fines accrued and unpaid	409 98	Installments on stock due and unpaid	348 79
Installments on stock due and unpaid	348 79	Contingent fund	747 00
Real estate	954 40	Surplus or profit	4,114 88
Real estate sold on contract	1,485 00		
Cash in treasury	524 21		
Total assets	\$19,602 38	Total liabilities	\$19,602 38

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending May 15, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$1,881 70	Loans to stockholders	\$1,625 00
Installments	3,998 00	Installments on stock withdrawn and matured	6,696 00
Interest	1,142 16	Interest or profit on stock withdrawn	2,829 09
Premiums	392 55	Real estate	55 00
Membership or assessment fees ..	12 25	Expenses, general	67 34
Fines	7 29	Expenses, salaries	450 00
Pass book fees	1 25	Expenses, stationery, postage and printing	14 25
Loans repaid and matured	4,550 00	Cash in hands of treasurer	524 21
Rents	66 00	Miscellaneous disbursements	12 00
Real estate sold on contract	348 69		
Contingent fund	12 00		
Total receipts	\$12,301 89	Total disbursements	\$12,301 89

Number of shares issued during the year, 155.

Number of shares withdrawn during the year, 179.

Number of shares matured during the year, 24.

Number of shares remaining in force, 625.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

JACKSON COUNTY HOMESTEAD, LOAN AND BUILDING ASSOCIATION,

Of Murphysboro, Illinois.

Incorporated May, 1885.

G. H. C. BODECKER.....President.....Murphysboro
R. W. WATSON.....Secretary.....Murphysboro
C. O. PELLETT.....Treasurer.....Murphysboro

Statement of condition May 16, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$57,425 00	Installments paid in on stock.....	\$39,101 20
Interest, premiums and fines accrued and unpaid.....	642 02	Installments on stock paid in advance.....	81 50
Installments on stock due and unpaid	562 55	Installments on stock due and unpaid	562 55
Real estate.....	4,832 58	Unearned premium	3,163 64
Real estate sold on contract.....	875 00	Matured stock.....	12,950 00
Taxes advanced	64 54	Due secretary	70 00
Insurance premiums advanced	69 90	Interest	616 94
Furniture and fixtures.....	275 00	Contingent fund.....	1,949 50
Cash in treasury	1,749 61	Surplus or profit	7,521 41
Cash in hands of secretary.....	20 54		
Total assets.....	\$66,016 74	Total liabilities.....	\$66,016 74

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 16, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$2,608 48	Loans to stockholders	\$2,100 00
Cash in hands of secretary	443 67	Installments on stock withdrawn and matured.....	2,763 00
Installments	6,974 55	Interest or profit on stock withdrawn	478 51
Interest	2,917 70	Return premiums on repaid loans	1,042 56
Premiums	477 00	Real estate.....	1,559 03
Membership or assessment fees	23 00	Taxes paid.....	97 58
Transfer fees.....	186 80	Insurance premiums paid.....	61 57
Fines	5,300 00	Matured stock.....	9,050 00
Loans repaid and matured.....	156 40	Interest	1,367 79
Rents	726 45	Expenses, general.....	129 67
Real estate.....	160 14	Expenses, salaries	430 00
Taxes	26 29	Expenses, stationery, postage and printing	10 40
Insurance premiums.....	1,577 50	Outstanding orders	252 47
Accounts receivable.....	228 23	Cash in hands of treasurer.....	1,749 61
Contingent fund.....	1,020 36	Cash in hands of secretary.....	20 54
Miscellaneous receipts.....		Miscellaneous disbursements	1,625 00
Total receipts.....	\$23,826 72	Total disbursements.....	\$23,826 72

Number of shares issued during the year, 92.

Number of shares withdrawn during the year, 87½.

Number of shares remaining in force, 1,082½.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

JAGIELLO BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated May, 1893.

FELIX AUGUSTYNOWICZ.....President.....No. 603 Noble st.
ALEX RACZYNSKI.....Secretary.....No. 141 W. Division st.
LUDWIG SPOCZYNSKI.....Treasurer.....No. 82 W. Division st.

Statement of condition April 11, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$12,856 00	Installments paid in on stock	\$15,355 06
Interest, premiums and fines accrued and unpaid	87 40	Installments on stock paid in advance	124 25
Installments on stock due and unpaid	660 96	Installments on stock due and unpaid	660 96
Furniture and fixtures	164 30	Contingent fund	155 67
Cash in treasury	2,054 62	Surplus or profit	1,527 25
Total assets	\$17,833 17	Total liabilities	\$17,833 17

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 11, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 846 81	Loans to stockholders	\$8,906 00
Installments	5,790 49	Installments on stock withdrawn and matured	6,862 34
Interest	794 23	Interest or profit on stock withdrawn	416 76
Premiums	226 59	Matured stock	500 00
Membership or assessment fees	84 75	Expenses, general	69 70
Transfer fees	2 50	Expenses, salaries	161 50
Fines	82 24	Expenses, stationery, postage and printing	7 25
Pass book fees	5 70	Cash in hands of treasurer	2,054 62
Loans repaid and matured	9,125 50	Miscellaneous disbursements	181 47
Accounts receivable	40 00		
Contingent fund	155 67		
Furniture and fixtures	25 80		
Total receipts	\$20,180 28	Total disbursements	\$20,180 28

Number of shares issued during the year, 342.

Number of shares withdrawn during the year, 235.

Number of shares matured during the year, 11.

Number of shares remaining in force, 685.

Installment payments per share, 25 per week.

Foregoing statement compiled from report of examination.

JASPER COUNTY NATIONAL, LOAN AND BUILDING ASSOCIATION,

Of Newton, Illinois.

Incorporated February, 1884.

O. S. SCOTT.....President.....Newton
 JAMES P. JACK.....Secretary.....Newton
 F. J. C. SHACKMAN.....Treasurer.....Newton

Statement of condition February 4, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$46,250 00	Installments paid in on stock	\$22,484 00
Interest, premiums and fines accrued and unpaid	1,272 18	Installments on stock paid in advance.....	10,806 50
Installments on stock due and unpaid	709 00	Installments on stock due and unpaid	709 00
Real estate.....	1,186 82	Interest, premiums paid in advance.....	48 50
Judgments or master's certificates.....	318 50	Contingent fund	4,410 85
Real estate sold on contract	684 48	Surplus or profit	12,658 06
Bills receivable.....	70 00		
Cash in treasury	1,845 51		
Cash in hands of secretary.....	839 44		
Total assets.....	\$52,176 91	Total liabilities.....	\$52,176 91

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February 4, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$10,806 04	Loans to stockholders	\$2,800 00
Cash in hands of secretary.....	531 22	Installments on stock withdrawn and matured	29,529 06
Installments.....	17,411 50	Interest or profit on stock withdrawn	22,323 76
Interest	3,914 00	Real estate.....	1,149 37
Premiums	3,900 34	Real estate sold on contract.....	324 48
Membership or assessment fees.....	7 80	Bills receivable.....	70 00
Fines	14 67	Expenses, general	368 99
Loans repaid and matured	21,250 00	Expenses, salaries	627 00
Real estate.....	344 25	Expenses, stationery, postage and printing.....	36 16
Real estate sold on contract	270 00	Cash in hands of treasurer	1,845 51
Judgments or master's certificates.....	1,202 96	Cash in hands of secretary.....	839 44
Contingent fund	1,271 15	Miscellaneous disbursements.....	1,686 13
Miscellaneous receipts.....	1,187 91		
Total receipts.....	\$61,911 84	Total disbursements.....	\$61,911 84

Number of shares issued during the year, 383.

Number of shares withdrawn during the year, 355.

Number of shares retired during the year, 50.

Number of shares matured during the year, 273.

Number of shares remaining in force, 1,112.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

JIRI WASHINGTON BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated May, 1890.

FRANK BRACH President No. 802 West 18th st
 JOSEPH PETRZELKA Secretary No. 581 West 18th st
 JACOB SINDELAR Treasurer No. 608 Throop st

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$96,990 00	Installments paid in on stock	\$90,788 12
Installments on stock due and unpaid	2,368 62	Installments on stock paid in advance	3,150 07
Real estate	4,000 00	Installments on stock due and unpaid	2,968 62
Cash in treasury	2,873 08	Contingent fund	243 05
		Surplus or profit	9,187 68
Total assets	\$106,731 70	Total liabilities	\$106,731 70

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$11,299 24	Loans to stockholders	\$51,996 00
Installments	44,683 45	Installments on stock withdrawn and matured	42,602 46
Interest	4,154 91	Interest or profit on stock withdrawn	5,331 29
Membership or assessment fees ..	431 00	Real estate	1,600 00
Fines	55 45	Taxes paid	28 40
Loans repaid and matured	44,380 00	Accounts payable	32 20
Rents	72 00	Accounts receivable	1,626 90
Real estate	300 00	Contingent fund	111 75
Taxes	28 40	Expenses, general	98 25
Accounts receivable	1,638 71	Expenses, salaries	313 06
Miscellaneous receipts	111 75	Expenses, stationery, postage and printing	18 50
		Cash in hands of treasury	2,373 07
		Miscellaneous disbursements	1,024 09
Total receipts	\$107,154 91	Total disbursements	\$107,154 91

Number of shares issued during the year, 1,724.

Number of shares withdrawn during the year, 998.

Number of shares matured during the year, 234.

Number of shares remaining in force, 3,688.

Installment payments per share, 12¹/₂ and 25 cents per week.

Foregoing statement compiled from report of examination.

JOHN A. LOGAN HOMESTEAD, LOAN AND BUILDING ASSOCIATION.

Of Chicago, Illinois.

Incorporated January, 1887.

D. W. O'CONNOR President.....No. 375 Blue Island ave
W. J. BENEDICT..... Secretary.....No. 320 East North ave
H. WESTERFIELD..... Treasurer.....No. 462 Centre st

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$36,550 00	Installments paid in on stock....	\$21,505 23
Interest, premiums and fines accrued and unpaid.....	601 60	Installments on stock paid in advance.....	129 67
Installments on stock due and unpaid.....	1,546 25	Installments on stock due and unpaid.....	1,546 25
Cash in treasury.....	4,107 20	Unearned premium.....	5 06
		Interest, premiums, paid in advance.....	25 02
		Contingent fund.....	232 12
		Surplus or profit.....	8,498 00
		Interest accrued and unpaid.....	601 00
Total assets.....	\$32,805 06	Total liabilities.....	\$32,805 06

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,705 84	Loans to stockholders.....	\$10,300 00
Installments.....	5,080 94	Installments on stock withdrawn and matured.....	6,165 17
Interest.....	2,557 53	Interest or profit on stock withdrawn.....	2,029 53
Admission fees.....	21 50	Return premiums on repaid loans.....	51 73
Loans repaid and matured.....	10,800 00	Expenses, general.....	110 00
Contingent fund.....	33 93	Expenses, salaries.....	390 00
Miscellaneous receipts.....	72 32	Expenses, stationery, postage and printing.....	22 25
		Cash in hands of treasurer.....	4,107 20
		Miscellaneous disbursements.....	77 18
Total receipts.....	\$23,253 06	Total disbursements.....	\$23,253 06

Number of shares issued during the year, 183.

Number of shares withdrawn during the year, 116.

Number of shares matured during the year, 59.

Number of shares remaining in force, 802.

Installment payments per share, 25 cents by-weekly.

Foregoing statement compiled from report of examination.

JUNGMAN BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated September, 1890.

ANTON LAHODA.....President.....No. 510 Washburn ave.
FRANK NOVAK.....Secretary.....No. 1149 S. Sawyer ave.
JOHN J. VOJTA.....Treasurer.....No. 406 W. 18th st.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$52,690 00	Installments paid in on stock	\$65,143 60
Installments on stock due and unpaid	4,006 65	Installments on stock paid in advance	876 28
Real estate	4,800 00	Installments on stock due and unpaid	4,006 65
Taxes advanced	97 30	Due secretary	58 50
Insurance premiums advanced	30 00	Contingent fund	280 00
Bills receivable	6,000 00	Surplus or profit	5,358 84
Furniture and fixtures	215 00		
Cash in treasury	3,909 82		
Cash in hands of notary	4,000 00		
Total assets.....	\$75,748 87	Total liabilities.....	\$75,748 87

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 3,215 88	Loans to stockholders	\$23,186 00
Installments	31,938 56	Installments on stock withdrawn and matured	22,116 73
Interest	3,025 76	Interest or profit on stock withdrawn	3,077 57
Membership or assessment fees	149 25	Taxes paid	79 84
Fines	93 85	Insurance premiums paid	25 37
Loans repaid and matured	20,755 00	Bills receivable	6,000 00
Rents	532 00	Accounts payable	487 50
Real estate	4,028 27	Expenses, general	41 00
Taxes	106 75	Expenses, salaries	331 50
Due secretary	58 50	Expenses, stationery, postage and printing	63 00
		Cash in hands of treasurer	3,909 82
		Cash in hands of notary	4,000 00
		Miscellaneous disbursements	445 09
Total receipts.....	\$63,762 42	Total disbursements.....	\$63,762 42

Number of shares issued during the year, 736.

Number of shares withdrawn during the year, 530.

Number of shares matured during the year, 95.

Number of shares remaining in force, 2,212.

Installment payments per share, 12th and 25th c per week.

Foregoing statement compiled from report of examination.

KANSAS BUILDING AND LOAN ASSOCIATION,

Of Kansas, Illinois.

Incorporated May, 1887.

JAMES F. HOGUE.....President.....Kansas
E. G. ROSE.....Secretary.....Kansas
W. C. PINNELL.....Treasurer.....Kansas

Statement of condition April 13, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$48,660 75	Installments paid in on stock....	\$39,240 30
Interest, premiums and fines ac- rued and unpaid.....	327 25	Installments on stock paid in ad- vance.....	322 42
Installments on stock due and un- paid.....	95 10	Installments on stock due and un- paid.....	95 10
Judgments or master's certificates.....	457 62	Unearned premium.....	129 26
Taxes advanced.....	6 54	Interest, premiums paid in ad- vance.....	56 67
Insurance premiums advanced.....	146 20	Surplus or profit.....	14,643 97
Bills receivable.....	111 25	Interest, premiums and fines ac- rued and unpaid.....	327 25
Furniture and fixtures.....	2,004 86		
Cash in treasury.....			
Total assets.....	\$52,814 07	Total liabilities.....	\$52,814 07

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending April 13, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,293 07	Loans to stockholders.....	\$ 8,100 00
Installments.....	10,422 91	Installments on stock withdrawn and matured.....	15,486 94
Interest.....	2,605 04	Interest or profit on stock with- drawn.....	7,821 97
Premiums.....	9 36	Return premiums on repaid loans.....	211 97
Membership or assessment fees.....	25 80	Judgments or master's certificates.....	9 24
Transfer fees.....	7 00	Taxes paid.....	69 90
Fines.....	216 55	Insurance premiums paid.....	4 50
Pass book fees.....	8 75	Bills payable.....	2,200 00
Loans repaid and matured.....	18,429 25	Interest.....	13 22
Taxes.....	128 41	Expenses—General.....	63 60
Insurance premiums.....	37 80	Expenses—Salaries.....	500 00
Bills payable.....	2,200 00	Expenses—Stationery, postage and printing.....	38 46
Miscellaneous receipts.....	151 09	Cash in hands of treasurer.....	2,004 86
		Miscellaneous disbursements.....	10 22
Total receipts.....	\$37,535 03	Total disbursements.....	\$37,535 03

Number of shares issued during the year. 258.

Number of shares withdrawn during the year. 152.

Number of shares retired during the year. 152.

Number of shares remaining in force. 1,246.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

KASPAR BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1888.

VACLAV RADOUS.....President.....No. 19 Upton st.
 QUIDO PETRU.....Secretary.....No. 589 Centre av.
 MAT BRICHACEK.....Treasurer.....No. 671 W. 18th pl.

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$85,790 00	Installments paid in on stock	\$93,967 44
Interest, premiums and fines ac- crued and unpaid.....	34 00	Installments on stock paid in ad- vance.....	1,451 79
Installments on stock due and un- paid.....	1,125 31	Installments on stock due and un- paid.....	1,125 31
Real estate.....	5,596 19	Contingent fund.....	867 73
Judgments or master's certificates	3,632 60	Surplus or profit.....	9,578 14
Taxes advanced.....	74 24		
Insurance premiums advanced	38 00		
Bills receivable.....	100 00		
Furniture and fixtures.....	120 00		
Cash in treasury.....	8,450 07		
Total assets.....	\$104,960 41	Total liabilities.....	\$104,960 41

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 8,575 04	Loans to stockholders.....	\$42,515 00
Installments.....	42,891 85	Installments on stock withdrawn and matured.....	31,924 81
Interest.....	4,041 47	Interest or profit or stock with- drawn.....	3,063 74
Premiums.....	81 33	Return premiums on repaid loans	4 50
Membership or assessment fees..	232 50	Real estate.....	800 00
Fines.....	60 39	Judgments or master's certificates	3,632 60
Pass book fees.....	18 30	Expenses, general.....	106 50
Loans repaid and matured.....	34,053 00	Expenses, salaries	515 00
Rents.....	375 75	Expenses, stationery, postage and printing.....	71 08
Real estate.....	601 75	Cash in hands of treasurer.....	8,450 07
Accounts receivable.....	9 50	Miscellaneous disbursements.....	359 75
Contingent fund.....	54 75		
Total receipts.....	\$90,965 63	Total disbursements.....	\$90,965 63

Number of shares issued during the year, 1,192.

Number of shares withdrawn during the year, 873.

Number of shares matured during the year, 156.

Number of shares remaining in force, 3,223.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

KEDZIE BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated May, 1900.

V. L. BLAHNIK.....President.....No. 1062 S. Troy st.
 JOSEPH SIKYTA.....Secretary.....No. 1115 Kedzie av.
 JOSEPH BAUMRUK.....Treasurer.....No. 1120 Kedzie av.

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$34,278 00	Installments paid in on stock	\$28,331 25
Interest, premiums and fines ac- crued and unpaid	167 47	Installments on stock paid in ad- vance	437 08
Installments on stock due and un- paid	610 03	Installments on stock due and un- paid	610 08
Furniture and fixtures	100 65	Interest, premiums paid in ad- vance	5 06
Cash in treasury	233 22	Bills payable	4,000 00
		Contingent fund	68 16
		Surplus or profit	1,997 69
Total assets	\$35,449 37	Total liabilities	\$35,449 37

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 574 48	Loans to stockholders	\$24,572 09
Installments	20,947 13	Installments on stock withdrawn and matured	9,314 40
Interest	1,358 96	Interest or profit on stock with- drawn	65 29
Membership or assessment fees ..	208 83	Bills payable	6,700 00
Transfer fees	5 00	Interest	90 29
Loans repaid and matured	7,475 00	Expenses, general	35 75
Bills payable	10,700 00	Expenses, salaries	175 09
Contingent fund	29 73	Expenses, stationery, postage and printing	22 25
Furniture and fixtures	20 00	Cash in hands of treasurer	253 23
		Miscellaneous disbursements	49 73
Total receipts	\$41,319 13	Total disbursements	\$41,319 13

Number of shares issued during the year, 1,017.

Number of shares withdrawn during the year, 607.

Number of shares remaining in force, 1,740.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

KEWANEE BUILDING AND LOAN ASSOCIATION.

Of Kewanee, Illinois.

Incorporated, November, 1882.

SAMUEL J. SHARP.....President.....Kewanee
JAMES K. BLISH.....Secretary.....Kewanee
H. C. DANA.....Treasurer.....Kewanee

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$140,515 00	Installments paid in on stock	\$106,589 00
Interest, premiums and fines ac- crued and unpaid.....	607 29	Installments on stock paid in ad- vance.....	333 50
Installments on stock due and un- paid.....	683 50	Installments on stock due and un- paid.....	683 50
Taxes and insurance premiums advanced.....	118 59	Outstanding orders.....	299 96
Furniture and fixtures.....	40 42	Interest, premiums and fines ac- crued and unpaid.....	607 29
Cash in treasury.....	665 45	Contingent fund.....	576 68
Cash in hands of secretary.....	6,864 89	Surplus or profit.....	40,396 21
Total assets.....	\$149,485 14	Total liabilities.....	\$149,485 14

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$11,065 75	Loans to stockholders.....	\$63,590 00
Cash in hands of secretary.....	2,031 22	Installments on stock withdrawn and matured.....	13,290 50
Installments.....	\$0,353 00	Interest or profit on stock with- drawn.....	5,220 33
Interest.....	9,295 62	Return premiums on repaid loans	8 20
Premiums.....	3,983 02	Real estate.....	63 29
Transfer fees.....	44 00	Insurance premiums paid.....	4 00
Admission fees.....	5 00	Bills payable.....	12,000 00
Fines.....	219 50	Interest.....	228 99
Loans repaid and matured.....	26,060 00	Expenses, general.....	35 35
Real estate.....	110 00	Expenses, salaries.....	584 00
Bills payable.....	12,000 00	Expenses, stationery, postage and printing.....	19 00
Outstanding orders.....	299 96	Outstanding orders.....	2,974 86
Contingent fund.....	125 09	Cash in hands of treasurer.....	665 45
Furniture and fixtures.....	31 90	Cash in hands of secretary.....	6,864 89
Miscellaneous receipts.....	63 29	Miscellaneous disbursements.....	127 49
Total receipts.....	\$95,667 35	Total disbursements.....	\$95,667 35

Number of shares issued during the year, 1,474.

Number of shares withdrawn during the year, 481.

Number of shares retired during the year, 120.

Number of shares matured during the year, 32.

Number of shares remaining in force, 5,233.

Installment payments per share. 50 cents per month.

Foregoing statement compiled from report of examination.

KING JOHN 3RD SOBIESKI BUILDING AND LOAN ASSOCIATION,

Of West Hammond, Illinois.

Incorporated August, 1901.

MICHAEL KILLINSKI.....President.....No. 344 155th st.
JOHN MATUSZAK.....Secretary.....No. 309 154 th st.
JACOB CZASZEWIEC.....Treasurer.....No. 319 State line, West Hammond

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$9,495 00	Installments paid in on stock.....	\$8,725 15
Installments on stock due and unpaid.....	10 60	Installments on stock paid in advance.....	188 50
Furniture and fixtures.....	50 00	Installments on stock due and unpaid.....	10 60
Cash in treasury.....	40 00	Interest, premiums paid in advance.....	3 00
		Surplus or profit.....	668 41
Total assets.....	\$9,595 66	Total liabilities.....	\$9,595 66

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 494 88	Loans to stockholders.....	\$5,375 00
Installments.....	6,241 35	Installments on stock withdrawn and matured.....	1,761 70
Interest.....	400 23	Interest or profit on stock withdrawn.....	10 58
Premiums.....	119 38	Expenses, general.....	28 25
Membership or assessment fees.....	41 25	Expenses, salaries.....	89 00
Fines.....	6 90	Expenses, stationery, postage and printing.....	16 15
Pass book fees.....	4 75	Due secretary.....	40 00
Loans repaid and matured.....	50 00	Cash in hands of treasurer.....	40 00
Furniture and fixtures.....	30 00	Miscellaneous disbursements.....	30 00
Total receipts.....	\$7,388 74	Total disbursements.....	\$7,388 74

Number of shares issued during the year, 165.

Number of shares withdrawn during the year, 136.

Number of shares remaining in force, 435.

Installment payments per share, 25c per week.

Foregoing statement compiled from report of examination.

KING ZIGMUND THE FIRST BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated April, 1891.

CHARLES ZIOLKOWSKI.....President.....No. 4639 S. Ashland av.
JOHN BRZEZINSKI.....Secretary.....No. 4633 S. Paulina st.
PAUL MRAZEK.....Treasurer.....No. 1858 W. 48th st.

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$68,370 00	Installments paid in on stock	\$62,355 83
Interest, premiums and fines accrued and unpaid.....	660 02	Installments on stock paid in advance.....	710 66
Installments on stock due and unpaid	715 42	Installments on stock due and unpaid	715 42
Real estate.....	1,000 00	Bills payable.....	2,375 00
Accounts receivable.....	8 00	Due treasurer	820 64
Furniture and fixtures.....	215 00	Surplus or profit	3,985 90
Total assets.....	\$70,963 44	Total liabilities.....	\$70,963 44

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,383 15	Loans to stockholders	\$34,915 00
Installments	36,641 76	Installments on stock withdrawn and matured.....	19,001 64
Interest	3,206 48	Interest or profit on stock withdrawn.....	1,906 41
Membership or assessment fees.....	361 75	Bills payable.....	1,877 00
Fines.....	70 10	Bills receivable	8 00
Loans repaid and matured.....	7,330 00	Interest	40 00
Rents	131 84	Expenses, general.....	142 15
Real estate.....	5,585 05	Expenses, salaries	288 25
Bills payable	2,750 00	Expenses, stationery, postage and printing	91 05
Due treasurer	820 64	Miscellaneous disbursements.....	1,016 27
Total receipts	\$59,290 77	Total disbursements.....	\$59,290 77

Number of shares issued during the year, 1,447.

Number of shares withdrawn during the year, 641.

Number of shares matured during the year, 56.

Number of shares remaining in force, 2,844.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

KINMUNDY BUILDING AND LOAN ASSOCIATION,
Of Kinmundy, Illinois. **Incorporated October, 1887.**

J. W. WILSON.....	President.....	Kinmundy
C. ROHRBOUGH.....	Secretary.....	Kinmundy
A. M. YOUNG.....	Treasurer.....	Kinmundy

Statement of condition March 11, 1903

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$60,195 00	Installments paid in on stock.....	\$39,606 50
Interest, premiums and fines accrued and unpaid	369 62	Installments on stock paid in advance.....	263 50
Installments on stock due and unpaid	282 50	Installments on stock due and unpaid	282 50
Taxes advanced	2 01	Interest, premiums paid in advance.....	23 14
Insurance premiums advanced	3 25	Matured stock.....	6,800 00
Furniture and fixtures.....	195 00	Bills payable.....	2,225 00
Cash in treasury	1,396 02	Due secretary	37 50
		Contingent fund	209 25
		Surplus or profit	11,996 00
Total assets	\$62,443 40	Total liabilities.....	\$62,443 40

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 11, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 884 49	Loans to stockholders.....	\$15,996 00
Installments.....	11,208 00	Installments on stock withdrawn and matured.....	12,439 50
Interest	3,515 81	Interest or profit on stock withdrawn	8,198 94
Premiums.....	1,406 19	Taxes paid.....	18 61
Membership or assessment fees	108 25	Insurance premiums paid.....	40 75
Transfer fees	44 50	Bills payable	2,150 00
Fines.....	180 33	Interest	206 05
Pass book fees.....	17 75	Furniture and fixtures.....	50 00
Loans repaid and matured	12,825 00	Expenses, general	58 00
Taxes	16 60	Expenses, salaries	399 50
Insurance premiums.....	37 50	Expenses, stationery, postage and printing.....	37 55
Bills payable.....	4,925 00	Outstanding orders.....	27 00
Matured stock.....	6,800 00	Cash in hands of treasurer.....	1,396 02
Due secretary	37 50	Miscellaneous disbursements.....	49 81
Contingent fund	39 81		
Furniture and fixtures.....	10 00		
Total receipts	\$42,056 73	Total disbursements.....	\$42,056 73

Number of shares issued during the year, 430.

Number of shares withdrawn during the year, 60.

Number of shares matured during the year, 192.

Number of shares remaining in force, 1,735.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

KLATOVY BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated August, 1891.

JOSEPH PISACKA.....President.....No. 968 W. 19th st.
JOHN V. ZELEZNY.....Secretary.....No. 618 W. 18th st.
JOHN KASTNER.....Treasurer.....No. 915 S. Leavitt st.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$51,166 50	Installments paid in on stock	\$49,405 78
Interest, premiums and fines accrued and unpaid.....	255 55	Installments on stock paid in advance.....	1,162 65
Installments on stock due and unpaid.....	307 90	Installments on stock due and unpaid.....	307 90
Real estate.....	5,376 33	Bills payable.....	3,930 00
Furniture and fixtures.....	100 00	Interest.....	75 00
Cash in treasury.....	1,068 77	Contingent fund.....	200 00
		Surplus or profit.....	2,223 77
Total assets.....	\$58,305 05	Total liabilities.....	\$58,305 05

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 143 91	Loans to stockholders.....	\$29,927 00
Installments.....	27,230 50	Installments on stock withdrawn and matured.....	11,435 80
Interest.....	2,368 75	Interest or profit on stock withdrawn.....	396 85
Membership or assessment fees.....	305 25	Matured stock.....	2,400 00
Transfer fees.....	7 00	Bills payable.....	5,050 00
Loans repaid and matured.....	11,913 00	Interest.....	110 60
Rents.....	61 50	Expenses, general.....	76 95
Bills payable.....	3,930 00	Expenses, salaries.....	275 75
		Expenses, stationery, postage and printing.....	19 00
		Cash in hands of treasurer.....	1,068 77
		Miscellaneous disbursements....	219 19
Total receipts.....	\$51,009 91	Total disbursements.....	\$51,009 91

Number of shares issued during the year, 1,221.

Number of shares withdrawn during the year, 575.

Number of shares matured during the year, 19.

Number of shares remaining in force, 2,176.

Installment payments per share, 12th and 25c per week.

Foregoing statement compiled from report of examination.

KOERNER BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated February, 1891.

F. C. ENGEL President No. 825 W. 21st st.
 WM. H. SCHROEDER Secretary No. 849 W. 21st st.
 THEODOR BEDESSEN Treasurer No. 633 W. 21st st.

Statement of condition March 11, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$42,655 00	Installments paid in on stock.....	\$50,221 50
Interest, premiums and fines ac- rued and unpaid.....	503 68	Installments on stock paid in ad- vance.....	57 50
Installments on stock due and un- paid.....	203 25	Installments on stock due and un- paid.....	203 25
Real estate.....	5,600 00	Interest, premiums paid in ad- vance.....	7 50
Judgments or master's certificates	5,190 64	Accounts payable.....	15 50
Insurance premiums advanced.....	31 50	Due secretary.....	100 00
Bills receivable.....	96 35	Contingent fund.....	617 62
Cash in treasury.....	3,199 41	Surplus or profit.....	7,255 87
Total assets.....	\$58,479 83	Total liabilities.....	\$58,479 83

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending March 11, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 259 84	Loans to stockholders.....	\$ 4,535 00
Installments.....	19,544 00	Installments on stock withdrawn and matured.....	15,539 75
Interest.....	3,955 81	Interest or profit on stock with- drawn.....	2,572 54
Membership or assessment fees.....	124 53	Real estate.....	710 64
Transfer fees.....	10 00	Judgments or master's certificates	5,190 64
Fines.....	5 29	Insurance premiums paid.....	31 50
Pass book fees.....	10 05	Bills payable.....	7,500 00
Loans repaid and matured.....	13,050 00	Bills receivable.....	13 00
Rents.....	240 85	Interest.....	360 00
Real estate.....	310 64	Expenses—General.....	54 08
Judgments or master's certificates	710 64	Expenses—Salaries.....	400 00
Taxes.....	121 00	Expenses—Stationery, postage and printing.....	35 00
Bills payable.....	2,500 00	Cash in hands of treasurer.....	3,199 41
Accounts payable.....	4 50	Miscellaneous disbursements.....	979 49
Contingent fund.....	315 22		
Total receipts.....	\$41,182 97	Total disbursements.....	\$41,182 97

Number of shares issued during the year, 996.

Number of shares withdrawn during the year, 803.

Number of shares retired during the year, 40.

Number of shares remaining in force, 2,993.

Installment payments per share 12th and bi-weekly.

Foregoing statement compiled from report of examination.

LAWRENCEVILLE INVESTMENT AND LOAN ASSOCIATION,

Of Lawrenceville, Illinois.

Incorporated February, 1899.

J. M. BUCHANAN.....President Lawrenceville
 CHAS E. ESHELMAN.....Secretary Lawrenceville
 F. W. KELLER.....Treasurer Lawrenceville

Statement of condition March 11, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$3,650 00	Installments paid in on stock	\$4,136 85
Interest, premiums and fines ac- rued and unpaid	22 98	Installments on stock paid in ad- vance	21 80
Installments on stock due and un- paid	114 15	Installments on stock due and un- paid	114 15
Judgments or master's certificates	570 16	Unearned premium	285 14
Cash in treasury	973 39	Interest, premiums paid in ad- vance	5 17
		Accounts payable	60 00
		Contingent fund	60 00
		Surplus or profit	647 57
Total assets.....	\$5,330 69	Total liabilities.....	\$5,330 68

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 11, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 541 40	Loans to stockholders	\$1,900 00
Installments.....	1,939 70	Installments on stock withdrawn and matured	1,437 30
Interest	292 49	Interest or profit on stock with- drawn	63 69
Premiums	128 00	Return premiums on repaid loans	224 35
Membership or assessment fees..	8 70	Real estate	514 85
Transfer fees	1 80	Judgments or master's certificates	570 16
Fines	35 67	Accounts payable	63 00
Pass book fees	3 50	Expenses, general	24 43
Loans repaid and matured	2,250 00	Expenses, salaries	60 00
Real estate	514 85	Expenses, stationery, postage and printing	10 25
Insurance premiums	9 00	Cash in hands of treasurer	973 39
Accounts payable	63 00	Miscellaneous disbursements.....	44 94
Miscellaneous receipts	97 80		
Total receipts.....	\$5,906 44	Total disbursements.....	\$5,906 44

Number of shares issued during the year, 87.

Number of shares withdrawn during the year, 113.

Number of shares remaining in force, 213.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

LAKE SIDE BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated August, 1883.

PAUL VIEZENS.....President.....No. 7300 S. Halsted st.
J. C. PFEIFFER.....Secretary.....No. 4331 Wentworth av.
FRED BRANDENBURG.....Treasurer.....No. 4339 Dearborn st.

Statement of condition June 1, 1903.

Assets.		Liabilities.	Amount.
Loans to stockholders.....	\$33,635 00	Installments paid in on stock	\$33,976 61
Interest premiums and fines ac- rued and unpaid.....	222 72	Installments on stock paid in ad- vance.....	1,154 69
Installments on stock due and un- paid	14 96	Installments on stock due and un- paid.....	14 96
Cash in treasury.....	3,854 60	Incomplete loans.....	600 00
Sanitary district bonds.....	7,000 00	Bills payable.....	69 00
		Contingent fund.....	190 00
		Surplus or profit.....	2,632 02
Total assets.....	\$44,727 28	Total liabilities.....	\$44,727 28

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 163 06	Loans to stockholders.....	\$ 3,670 00
Installments.....	23,864 13	Installments on stock withdrawn and matured.....	35,396 48
Interest.....	2,350 41	Interest or profit on stock with- drawn.....	2,846 50
Transfer fees.....	2 50	Expenses, general.....	60 00
Admission fees.....	177 70	Expenses, salaries.....	195 00
Fines.....	53 78	Expenses, stationery, postage and printing.....	24 02
Loans repaid and matured.....	14,585 00	Cash in hands of treasurer.....	3,854 60
Bills payable.....	69 00	Miscellaneous disbursements.....	222 24
Contingent fund.....	19 00		
Incomplete loans.....	600 00		
Sanitary district bonds.....	124 34		
Total receipts.....	\$42,018 94	Total disbursements.....	\$42,018 94

Number of shares issued during the year, 645.

Number of shares withdrawn during the year, 690.

Number of shares matured during the year, 52.

Number of shares remaining in force, 1,670.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

LEROY BUILDING AND HOMESTEAD ASSOCIATION,

Of LeRoy, Illinois.

Incorporated February, 1893.

E. D. RIDDLE.....President.....LeRoy
JOHN B. CHICK.....Secretary.....LeRoy
W. F. CRUMBAUGH.....Treasurer.....LeRoy

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$42,900 00	Installments paid in on stock	\$28,170 13
Interest, premiums and fines accrued and unpaid	318 32	Installments on stock paid in advance.....	191 07
Installments on stock due and unpaid	534 39	Installments on stock due and unpaid	534 39
Taxes advanced	43 89	Interest, premiums paid in advance.....	9 44
Accounts receivable	10	Bills payable	7,008 68
Cash in treasury	949 33	Outstanding orders.....	86 74
Cash in hands of secretary	696 96	Contingent fund.....	68 29
		Surplus or profit	9,373 24
Total assets.....	\$45,441 96	Total liabilities.....	\$45,441 96

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 3,646 81	Loans to stockholders	\$26,650 00
Installments	13,590 32	Installments on stock withdrawn and matured.....	8,521 28
Interest	2,123 06	Interest or profit on stock withdrawn	1,473 70
Premiums	1,819 64	Taxes paid.....	73 85
Transfer fees.....	4 40	Accounts receivable.....	10
Admission fees.....	140 25	Interest	245 78
Fines	50 40	Incomplete loans	6 64
Pass book fees	10 75	Expenses, general.....	25 23
Loans repaid and matured	10,400 00	Expenses, salaries	300 00
Taxes	79 81	Expenses, stationery, postage and printing	23 00
Insurance premiums	9 39	Cash in hands of treasurer.....	949 23
Bills payable	7,008 68	Cash in hands of secretary.....	696 96
Accounts receivable	11 68	Miscellaneous disbursements	55 93
Outstanding orders	86 74		
Contingent fund	34 91		
Total receipts	\$39,021 84	Total disbursements.....	\$39,021 84

Number of shares issued during the year, 1,413½.

Number of shares withdrawn during the year, 835.

Number of shares matured during the year, 3.

Number of shares remaining in force, 2,169.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

LESSING BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated April, 1887.

FREDERICK W. THOMSON.....President.....No. 44 Seminary ave
 OSCAR KUEHNE.....Secretary.....No. 171 Center st
 FRANK SCHAEGLER.....Treasurer.....No. 1636 Wrightwood ave

Statement of condition April 7, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$57,200 00	Installments paid in on stock	\$24,096 11
Interest, premiums and fines accrued and unpaid	196 51	Prepaid and paid up stock	21,725 00
Real estate	1,800 00	Bills payable	2,000 00
Real estate sold on contract	185 00	Interest	638 27
Furniture and fixtures	400 00	Contingent fund	670 00
Cash in treasury	2,060 09	Surplus or profit	2,782 22
Total assets	\$62,841 60	Total liabilities	\$62,841 60

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 7, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 502 83	Loans to stockholders	\$12,500 00
Installments	14,649 54	Installments on stock withdrawn and matured	8,169 22
Interest	2,813 73	Interest or profit on stock withdrawn	2,307 88
Premiums	546 36	Real estate	639 06
Membership or assessment fees ..	96 75	Expenses, general	428 25
Transfer fees	9 75	Expenses, salaries	400 00
Loans repaid and matured	6,700 00	Expenses, stationery, postage and printing	83 45
Rents	305 00	Cash in hands of treasurer	2,060 09
Real estate	69 64	Miscellaneous disbursements	220 06
Real estate sold on contract	370 00		
Bills payable	2,000 00		
Contingent fund	90 00		
Furniture and fixtures	65 00		
Total receipts	\$28,218 62	Total disbursements	\$28,218 62

Number of shares issued during the year, 387.

Number of shares withdrawn during the year, 200.

Number of shares matured during the year, 21.

Number of shares remaining in force, 1,528 1/4.

Installment payments per share, 25 cents per week.

foregoing statement compiled from report of examination.

LEV (LION) HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated February, 1891.

JOS. L. HORA.....President.....No. 1311 S 40th ave.
 L. A. KAPSA.....Secretary.....No. 115 Dearborn st.
 JOS. CUNAT.....Treasurer.....No. 106 W. 18th st.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$94,491 00	Installments paid in on stock	\$96,696 08
Installments on stock due and unpaid	781 00	Installments on stock paid in advance	1,408 12
Bills receivable	5,000 00	Installments on stock due and unpaid	781 00
Furniture and fixtures	225 00	Due treasurer	237 98
		Surplus or profit	10,674 81
Total assets	\$100,497 00	Total liabilities	\$100,497 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 9,211 30	Loans to stockholders	\$45,988 90
Installments	42,342 68	Installments on stock withdrawn and matured	22,117 36
Interest	3,914 97	Interest or profit on stock withdrawn	1,999 38
Transfer fees	14 00	Real estate	805 79
Admission fees	294 81	Insurance premiums paid	6 25
Fines	149 33	Bills receivable	8,000 00
Loans repaid and matured	32,023 90	Expenses, general	247 17
Real estate	805 79	Expenses, salaries	383 01
Judgments or master's certificates	805 79	Expenses, stationery, postage and printing	97 40
Insurance premiums	6 25	Miscellaneous disbursements	75
Bills receivable	3,000 00		
Due treasurer	937 98		
Miscellaneous receipts	144 21		
Total receipts	\$83,651 01	Total disbursements	\$83,651 01

Number of shares issued during the year, 1,671.

Number of shares withdrawn during the year, 1,114.

Number of shares matured during the year, 78.

Number of shares remaining in force, 3,686.

Installment payments per share, 12½ cents and 25 cents per week.

Foregoing statement compiled from report of examination.

LIBUSE BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated May, 1899.

JACOB DENEMARK President..... No. 634 W. 19th st.
 JOHN V. ZEJEZNY Secretary..... No. 618 W. 19th st.
 JOHN SNEBERG Treasurer..... No. 756 S. May st.

Statement of condition June 13, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$30,862 00	Installments paid in on stock	\$21,022 42
Interest, premiums and fines accrued and unpaid	205 60	Installments on stock paid in advance	921 51
Installments on stock due and unpaid	146 45	Installments on stock due and unpaid	146 45
Bills receivable	2,000 00	Bills payable	1,000 00
Furniture and fixtures	150 00	Contingent fund	30 97
Cash in treasury	1,451 85	Surplus or profit	1,694 55
Total assets	\$34,815 90	Total Liabilities	\$34,815 90

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 13, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,221 00	Loans to stockholders	\$15,912 00
Installments	12,946 38	Installments on stock withdrawn and matured	5,221 45
Interest	971 02	Interest or profit on stock withdrawn	40 65
Membership or assessment fees ..	122 00	Bills payable	1,000 00
Transfer fees	2 00	Bills receivable	2,600 00
Loans repaid and matured	8,581 00	Interest	5 50
Bills payable	2,000 00	Expenses, general	45 75
Bills receivable	1,600 00	Expenses, salaries	172 50
Contingent fund	30 97	Expenses, stationery, postage and printing	13 00
		Cash in hands of treasurer	1,451 85
		Miscellaneous disbursements	30 97
Total receipts	\$27,494 37	Total disbursements	\$27,494 37

Number of shares issued during the year, 606.

Number of shares withdrawn during the year, 432.

Number of shares remaining in force, 1,134.

Installment payment per share, 12½ cents and 25 cents per week.

Foregoing statement compiled from report of examination.

LIPANY BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated February, 1889.

OLDRICH STUBER	President.....	No. 301 W. 19th st.
JOHN V. ZELEZNY	Secretary.....	No. 618 W. 18th st.
JOSEPH RES	Treasurer.....	No. 323 W. 18th pl.

Statement of condition February 4, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$24,237 00	Installments paid in on stock.....	\$26,077 75
Interest, premiums and fines accrued and unpaid	25 70	Installments on stock paid in advance.....	903 75
Installments on stock due and unpaid	42 59	Installments on stock due and unpaid	42 59
Furniture and fixtures	65 00	Contingent fund.....	125 00
Cash in treasury	5,199 91	Surplus or profit.....	2,411 11
Total assets	\$29,560 11	Total liabilities.....	\$29,560 11

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending February 4, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 5,319 10	Loans to stockholders	\$18,905 00
Installments.....	16,106 82	Installments on stock withdrawn and matured.....	9,475 65
Interest	1,368 04	Interest or profit on stock withdrawn	124 80
Membership or assessment fees.....	256 00	Bills payable.....	1,600 00
Transfer fees.....	2 00	Bills receivable.....	2,500 00
Loans repaid and matured	10,945 00	Interest	23 70
Bills payable	1,600 00	Furniture and fixtures.....	35 00
Bills receivable	2,500 00	Expenses, general	50 80
Contingent fund.....	125 00	Expenses, salaries	167 50
		Expenses, stationery, postage and printing.....	15 60
		Cash in hands of treasurer.....	5,199 91
		Miscellaneous disbursements.....	125 00
Total receipts	\$38,221 96	Total disbursements.....	\$38,221 96

Number of shares issued during the year, 1,024.

Number of shares withdrawn during the year, 559.

Number of shares remaining in force, 1,463.

Installment payments per share, 12¹/₂ and 25 cents per week.

Foregoing statement compiled from report of examination.

LIVE STOCK BUILDING AND LOAN ASSOCIATION,
Of Chicago, Illinois. Incorporated December, 1889.

ALBERT ACKERMAN President..... 51st and Halstead st.
P. J. HARMON Secretary..... No 5432 Halstead st.
THOS. J. REDDY Treasurer No. 960 Garfield boul.

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$3,571 13	Installments paid in on stock....	\$5,295 50
Interest, premiums and fines ac- rued and unpaid	202 48	Installments on stock paid in ad- vance	17 50
Installments on stocks due and unpaid	789 25	Installments on stock due and un- paid	789 25
Real estate	3,000 00	Due treasurer	53 89
		Surplus or profit	436 72
Total assets	\$6,562 86	Total liabilities	\$6,562 86

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$1,019 46	Loans to stockholders	\$ 802 40
Installments	1,518 89	Installments on stock withdrawn and matured	3,654 75
Interest	382 72	Interest or profit on stock with- drawn	202 21
Premiums	88 49	Bills payable	2,500 00
Loans repaid and matured	4,280 36	Interest	46 57
Due treasurer	53 89	Expenses, general	117 77
Total receipts	\$7,323 81	Total disbursements	\$7,323 81

Number of shares withdrawn during the year, 126.

Number of shares matured during the year, 10

Number of shares remaining in force, 115.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

LIVINGSTON COUNTY BUILDING AND LOAN ASSOCIATION.

Of Pontiac, Illinois.

Incorporated February, 1894.

E. M. JOHNSON President Pontiac
 S. E. SIMS Secretary Pontiac
 D. C. KYLAR Treasurer Pontiac

Statement of condition February 7, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$56,513 00	Installments paid in on stock	\$49,348 78
Interest, premiums and fines accrued and unpaid	1,476 25	Installments on stock paid in advance	14 45
Installments on stock due and unpaid	4,259 09	Installments on stock due and unpaid	4,259 09
Real estate	2,478 71	Contingent fund	748 97
Taxes and insurance premiums advanced	168 71	Surplus or profit	12,987 76
Cash in treasury	3,463 29		
Total assets	\$68,459 06	Total liabilities	\$68,459 06

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending February 7, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 3,721 72	Loans to stockholders	\$17,090 00
Installments	10,075 11	Installments on stock withdrawn and matured	6,991 60
Interest	3,323 60	Interest or profit on stock withdrawn	1,549 02
Premiums	90 00	Real estate	38 02
Transfer fees	2 00	Expenses, general	65 30
Admission fees	27 25	Expenses, salaries	500 00
Fines	204 85	Expenses, stationery, postage and printing	4 30
Loans repaid and matured	12,257 00	Cash in hands of treasurer	3,463 29
Contingent fund	200 00	Miscellaneous disbursements	200 00
Total receipts	\$29,901 53	Total disbursements	\$29,901 53

Number of shares issued during the year, 225.

Number of shares withdrawn during the year, 251.

Number of shares remaining in force, 1,753.

Installment payments per share, 55 cents per month.

Foregoing statement compiled from report of examination.

LOAN ASSOCIATION OF THE MEMBERS OF ALL SAINTS' PARISH OF CHICAGO, ILL.

Of Chicago, Illinois.

Incorporated February, 1898.

PAVEL GAWROUSKI.....President.....No. 96 Lister av.
JOHN MURAWSKI.....Secretary.....No. 117 N. Irving av.
JACOB DZIEWIORE.....Treasurer.....No. 51 W. Montana st.

Statement of condition March 15, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$19,071 00	Installments paid in on stock	\$15,907 33
Interest, premiums and fines accrued and unpaid.....	21 91	Installments on stock paid in advance.....	759 10
Installments on stock due and unpaid	181 17	Installments on stock due and unpaid	181 17
Furniture and fixtures.....	25 00	Accounts payable.....	2,000 00
Cash in treasury	875 91	Contingent fund.....	129 85
		Surplus or profit	1,497 54
Total assets.....	\$20,174 99	Total liabilities.....	\$20,174 99

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 15, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,223 57	Loans to stockholders	\$10,946 09
Installments	11,688 80	Installments on stock withdrawn and matured	6,389 84
Interest	922 66	Interest or profit on stock withdrawn	142 46
Membership or assessment fees ..	61 10	Accounts payable	850 00
Fines	7 05	Expenses, general.....	54 25
Pass book fees.....	8 55	Expenses, salaries	125 64
Loans repaid and matured	2,770 00	Expenses, stationery, postage and printing	20 25
Accounts payable.....	1,700 00	Cash in hands of treasurer.....	875 91
Contingent fund	129 85	Miscellaneous disbursements.....	129 85
Miscellaneous receipts	32 72		
Total receipts.....	\$19,544 30	Total disbursements.....	\$19,544 30

Number of shares issued during the year, 615.

Number of shares withdrawn during the year, 337.

Number of shares remaining in force, 922.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

LOCAL BUILDING AND LOAN ASSOCIATION,

Of Madison, Illinois.

Incorporated, August, 1899.

FRED KOHL.....President.....Madison
J. C. HINDE.....Secretary.....Madison
J. F. KESHNER.....Treasurer.....Madison

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$12,800 00	Installments paid in on stock.....	\$12,054 50
Interest, premiums and fines accrued and unpaid.....	96 30	Installments on stock due and unpaid.....	61 00
Installments on stock due and unpaid.....	61 00	Accounts payable.....	80 00
Furniture and fixtures.....	75 00	Outstanding orders.....	2,253 40
Cash in treasury.....	1,679 90	Surplus or profit.....	2,739 54
Cash in hands of secretary.....	1,475 24		
Total assets.....	\$17,187 44	Total liabilities.....	\$17,187 44

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 174 08	Loans to stockholders	\$8,600 00
Cash in hands of secretary.....	533 06	Installments on stock withdrawn and matured.....	556 00
Installments.....	3,699 50	Interest or profit on stock withdrawn.....	22 44
Interest.....	700 50	Accounts payable.....	56 95
Premiums.....	700 50	Expenses, general.....	25 25
Membership or assessment fees ..	19 75	Expenses, salaries.....	120 00
Fines.....	12 90	Expenses, stationery, postage and printing.....	4 40
Loans repaid and matured	3,000 00	Outstanding orders.....	632 38
Accounts payable.....	80 00	Cash in hands of treasurer.....	1,679 90
Outstanding orders.....	2,253 40	Cash in hands of secretary.....	1,475 24
Furniture and fixtures.....	25 00	Miscellaneous disbursements.....	25 00
Total receipts	\$11,197 44	Total disbursements.....	\$11,197 44

Number of shares issued during the year, 79.

Number of shares withdrawn during the year, 41.

Number of shares remaining in force, 632.

Installment payments, per share, 50 cents per month.

Foregoing statement compiled from report of examination.

LOCKPORT LOAN AND HOMESTEAD ASSOCIATION,

Of Lockport, Illinois.

Incorporated January, 1886.

CHAS. H. BACON.....President.....Lockport
 DARWIN CHIDSEY.....Secretary.....Lockport
 MICHAEL WALTER.....Treasurer.....Lockport

Statement of condition June 17, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$46,800 00	Installments paid in on stock.....	\$28,360 53
Interest, premiums and fines, accrued and unpaid.....	828 26	Installments on stock paid in advance.....	160 00
Installments on stock due and unpaid.....	701 23	Installments on stock due and unpaid.....	701 23
Real estate.....	2,827 00	Unearned premium.....	228 50
Taxes advanced.....	14 74	Outstanding orders.....	100 00
Insurance premiums advanced.....	49 20	Contingent fund.....	1,525 00
Furniture and fixtures.....	146 25	Surplus or profit.....	11,662 63
Cash in treasury.....	1,861 19		
Total assets.....	\$52,737 87	Total liabilities.....	\$52,737 87

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 17, 1903.

Receipts.	Amount	Disbursements.	Amount.
Cash in hands of treasurer.....	\$3,487 26	Loans to stockholders.....	\$6,100 00
Installments.....	8,951 68	Installments on stock withdrawn and matured.....	9,733 54
Interest.....	2,202 21	Interest or profit on stock withdrawn.....	4,781 43
Fines.....	74 20	Return premiums on repaid loans.....	236 50
Pass book fees.....	4 20	Real estate.....	5 76
Loans repaid and matured.....	9,000 00	Insurance premiums paid.....	26 40
Rents.....	73 00	Expenses, general.....	113 63
Taxes.....	10 20	Expenses, salaries.....	705 00
Insurance premiums.....	4 60	Expenses, stationery, postage and printing.....	34 25
Outstanding orders.....	100 00	Outstanding orders.....	1,962 40
Miscellaneous receipts.....	182 50	Cash in hands of treasurer.....	1,361 19
		Miscellaneous disbursements.....	29 17
Total receipts.....	\$25,069 26	Total disbursements.....	\$25,069 26

Number of shares issued during the year, 178.

Number of shares withdrawn during the year, 153.

Number of shares matured during the year, 42.

Number of shares remaining in force, 1,222.

Installment payments per share, 50 and 75 cents per month.

Foregoing statement compiled from report of examination.

LOGAN BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated June, 1885.

A. V. KNICKERBOCKER President.....No. 145 La Salle st.
 ELIZABETH B. LARSEN.....Secretary.....No. 92 Lytle st.
 MANARD HAMILTON.....Treasurer.....No. 296 Monroe st.

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$25,075 00	Installments paid in on stock....	\$23,949 10
Interest, premiums and fines accrued and unpaid.....	89 75	Installments on stock paid in advance.....	205 25
Installments on stock due and unpaid.....	227 40	Installments on stock due and unpaid.....	227 40
Real estate.....	2,400 00	Contingent fund.....	1,949 54
Cash in treasury.....	370 29	Surplus or profit.....	2,781 15
Total assets.....	\$29,112 44	Total liabilities.....	\$29,112 44

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,180 35	Loans to stockholders	\$ 6,775 00
Installments.....	8,034 85	Installments on stock withdrawn and matured.....	21,510 67
Interest.....	1,987 63	Interest or profit on stock withdrawn.....	2,242 30
Membership or assessment fees ..	19 25	Bills payable.....	2,600 00
Fines.....	164 69	Bills receivable.....	73 50
Loans repaid and matured	19,476 96	Interest.....	14 45
Rents.....	120 19	Contingent fund.....	245 19
Judgments or master's certificates	1,745 18	Expenses, general.....	459 78
Bills payable.....	2,600 00	Expenses, salaries.....	450 00
Bills receivable.....	168 43	Expenses, stationery, postage and printing.....	6 00
Contingent fund.....	253 54	Cash in hands of treasurer.....	370 29
Miscellaneous receipts	201 51	Miscellaneous disbursements.....	126 48
		Expense account.....	41 94
Total receipts.....	\$35,955 59	Total disbursements.....	\$35,955 59

Number of shares issued during the year, 67.

Number of shares withdrawn during the year, 124.

Number of shares matured during the year, 200.

Number of shares remaining in force, 514.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

LOUISVILLE MUTUAL BUILDING, LOAN AND HOME-STEAD ASSOCIATION,

Of Louisville, Illinois.

Incorporated May, 1887.

JOHN ERWIN.....PresidentLouisville
 A. H. MOORE.....SecretaryLouisville
 A. H. MOORE.....TreasurerLouisville

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$21,400 00	Installments paid in on stock	\$12,401 00
Interest, premiums and fines ac- rued and unpaid.....	874 20	Installments on stock paid in ad- vance.....	14 50
Installments on stock due and un- paid.....	960 50	Installments on stock due and un- paid.....	960 50
Insurance premiums advanced ...	36 71	Unearned premium.....	400 00
Bills receivable.....	43 45	Interest, premiums paid in ad- vance.....	6 00
Accounts receivable.....	8 45	Matured stock.....	1,100 00
Furniture and fixtures.....	84 00	Due treasurer.....	2 35
		Interest.....	230 00
		Contingent fund.....	577 66
		Surplus or profit.....	7,648 86
Total assets.....	\$23,397 32	Total liabilities.....	\$23,397 32

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 64 18	Loans to stockholders	\$ 700 00
Installments.....	2,452 00	Installments on stock withdrawn and matured.....	1,650 50
Interest.....	1,634 02	Interest or profit on stock with- drawn.....	1,144 63
Premiums.....	70 00	Return premiums on repaid loans	170 00
Fines.....	47 06	Insurance premiums paid.....	1 50
Loans repaid and matured	1,100 00	Matured stock.....	2,300 00
Matured stock.....	1,900 00	Interest.....	121 66
Due treasurer.....	2 35	Furniture and fixtures.....	9 00
Miscellaneous receipts.....	349 25	Contingent fund.....	150 25
		Expenses, general.....	17 63
		Expenses, salaries.....	125 00
		Expenses, stationery, postage and printing.....	9 75
		Miscellaneous disbursements.....	206 00
Total receipts	\$7,648 86	Total disbursements.....	\$7,648 86

Number of shares issued during the year, 40.

Number of shares withdrawn during the year, 11.

Number of shares matured during the year, 25.

Number of shares remaining in force, 351½.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

LUDLOW BUILDING AND LOAN ASSOCIATION,

Of Ludlow, Illinois.

Incorporated April, 1888.

M. A. GLENNAN.....President.....Ludlow
 LOU N. BEAR.....Secretary.....Ludlow
 A. K. DANIELS.....Treasurer.....Ludlow

Statement of condition, May 6, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$5,200 00	Installments paid in on stock	\$3,738 60
Interest, premiums and fines ac- rued and unpaid.....	43 73	Installments on stock due and un- paid.....	35 50
Installments on stock due and un- paid.....	25 50	Unearned premium	314 25
Real estate.....	800 80	Outstanding orders.....	1,365 23
Furniture and fixtures.....	58 00	Surplus or profit.....	1,057 58
Cash in treasury.....	188 46		
Cash in hands of secretary.....	74 87		
Total assets.....	\$6,351 56	Total liabilities.....	\$6,351 56

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 6, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 327 15	Installments on stock withdrawn and matured	\$3,908 75
Cash in hands of secretary.....	236 83	Interest or profit on stock with- drawn	1,150 63
Installments.....	700 25	Return premiums on repaid loans.	97 91
Interest.....	353 50	Interest.....	30 72
Loans repaid and matured.....	1,800 00	Expenses, general.....	25 44
Rents.....	43 60	Expenses, salaries.....	40 00
Outstanding orders.....	1,365 23	Outstanding orders.....	431 51
Miscellaneous receipts.....	97 91	Cash in hands of treasurer.....	188 46
		Cash in hands of secretary.....	74 87
		Miscellaneous disbursements.....	43 75
Total receipts.....	\$4,986 47	Total disbursements.....	\$4,986 47

Number of shares withdrawn during the year, \$1.

Number of shares matured during the year, \$1.

Number of shares remaining in force, 97.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

MACOUPIN HOMESTEAD AND LOAN ASSOCIATION,

Of Girard, Illinois.

Incorporated May, 1887.

PHILLIP FLOOD.....President.....Girard
 W. W. BRISTOW.....Secretary.....Girard
 H. C. HAMILTON.....Treasurer.....Girard

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$34,125 00	Installments paid in on stock.....	\$19,045 80
Interest, premiums and fines accrued and unpaid.....	497 23	Installments on stock paid in advance.....	367 00
Installments on stock due and unpaid.....	571 50	Installments on stock due and unpaid.....	571 50
Real estate.....	400 00	Interest, premiums paid in advance.....	184 20
Taxes advanced.....	57 98	Contingent fund.....	2 85
Insurance premiums advanced.....	7 00	Surplus or profit.....	8,616 44
Furniture and fixtures.....	120 00		
Cash in treasury.....	2,988 92		
Total assets.....	\$38,767 61	Total liabilities.....	\$38,767 61

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 765 80	Loans to stockholders.....	\$3,250 00
Installments.....	4,448 00	Installments on stock withdrawn and matured.....	2,505 00
Interest.....	1,898 92	Interest or profit on stock withdrawn.....	2,129 52
Premiums.....	425 68	Real estate.....	302 25
Admission fees.....	8 70	Taxes paid.....	76 76
Fines.....	25 05	Matured stock.....	4,000 00
Pass book fees.....	2 75	Interest.....	368 63
Loans repaid and matured.....	7,650 00	Furniture and fixtures.....	20 00
Rents.....	35 00	Contingent fund.....	70 72
Real estate.....	263 73	Expenses, general.....	23 80
Taxes.....	65 52	Expenses, salaries.....	300 00
Miscellaneous receipts.....	389 16	Expenses, stationery, postage and printing.....	11 50
		Cash in hands of treasurer.....	2,988 92
Total receipts.....	\$16,649 30	Total disbursements.....	\$16,649 30

Number of shares issued during the year, 87.

Number of shares withdrawn during the year, 35.

Number of shares matured during the year, 53.

Number of shares remaining in force, 678.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MAROA BUILDING AND LOAN ASSOCIATION,

Of Maroa, Illinois.

Incorporated June, 1898.

J. R. MORGAN.....	President.....	Maroa
S. A. FRIEDMAN.....	Secretary.....	Maroa
FRANK STROUD.....	Treasurer.....	Maroa

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$11,555 00	Installments paid in on stock.....	\$9,491 00
Interest, premiums and fines accrued and unpaid.....	18 40	Installments on stock paid in advance.....	23 61
Installments on stock due and unpaid.....	7 00	Installments on stock due and unpaid.....	7 00
Furniture and fixtures.....	101 10	Interest, premiums paid in advance.....	4 88
		Due treasurer.....	150 94
		Contingent fund.....	20 00
		Surplus or profit.....	1,990 07
Total assets.....	\$11,676 50	Total Liabilities.....	\$11,676 50

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$3,296 00	Loans to stockholders.....	\$4,870 00
Interest.....	590 91	Installments on stock withdrawn and matured.....	370 00
Premiums.....	253 66	Interest or profit on stock withdrawn.....	16 75
Membership or assessment fees.....	24 30	Expenses, general.....	17 35
Transfer fees.....	3 50	Expenses, salaries.....	75 00
Fines.....	1 30	Due treasurer.....	\$14 01
Pass book fees.....	3 50	Miscellaneous disbursements.....	40 50
Loans repaid and matured.....	1,050 00		
Due treasurer.....	150 94		
Contingent fund.....	20 00		
Furniture and fixtures.....	20 50		
Total receipts.....	\$5,603 61	Total disbursements.....	\$5,603 61

Number of shares issued during the year, 243.

Number of shares withdrawn during the year, 22.

Number of shares remaining in force, 558.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MARTINSVILLE LOAN AND BUILDING ASSOCIATION,

Of Martinsville, Illinois.

Incorporated May, 1887.

E. W. CHILDE.....President.....Martinsville
 JAMES PORTER.....Secretary.....Martinsville
 O. E. FASIG.....Treasurer.....Martinsville

Statement of condition June 1, 1903.

Assets.	Amounts.	Liabilities.	Amount.
Loans to stockholders.....	\$37,635 00	Installments paid in on stock....	\$18,916 00
Interest, premiums and fines accrued and unpaid.....	891 30	Installments on stock paid in advance.....	121 50
Installments on stock due and unpaid.....	71 00	Installments on stock due and unpaid.....	71 00
Taxes advanced.....	15 85	Interest, premiums paid in advance.....	65 00
Furniture and fixtures.....	200 00	Matured stock.....	2,080 00
Cash in treasury.....	1,098 08	Interest.....	87 50
Installment suspense.....	10 00	Surplus or profit.....	8,144 28
Total assets.....	\$39,496 23	Total liabilities.....	\$39,496 23

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 613 49	Loans to stockholders.....	\$6,675 00
Installments.....	5,088 50	Installments on stock withdrawn and matured.....	3,154 00
Interest.....	2,132 20	Interest or profit on stock withdrawn.....	1,329 65
Premiums.....	648 75	Return premiums on repaid loans.....	41 37
Membership or assessment fees..	7 60	Taxes paid.....	25 45
Transfer fees.....	5 30	Matured stock.....	1,400 10
Fines.....	50 00	Interest.....	158 43
Pass book fees.....	2 85	Incomplete loans.....	25 00
Loans rapid and matured.....	5,800 00	Expenses, general.....	44 70
Taxes.....	17 70	Expenses, salaries.....	300 00
Insurance premiums.....	21 90	Expenses, stationery, postage and printing.....	10 35
Matured stock.....	500 00	Cash in hands of treasurer.....	1,098 08
Miscellaneous receipts.....	41 37	Installment suspense.....	10 00
Total receipts.....	\$14,879 66	Total disbursements.....	\$14,879 66

Number of shares issued during the year, 96.

Number of shares withdrawn during the year, 41.

Number of shares matured during the year, 42.

Number of shares remaining in force, 846.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MASSAC LOAN AND BUILDING ASSOCIATION,

Of Metropolis, Illinois.

Incorporated February, 1887.

E. J. COWLING President Metropolis
 E. P. CURTIS Secretary Metropolis
 T. E. WILLIS Treasurer Metropolis

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$5,308 00	Installments paid in on stock	\$7,557 98
Interest, premiums and fines accrued and unpaid.....	103 00	Installments on stock due and unpaid.....	60 53
Installments on stock due and unpaid.....	60 53	Interest, premiums paid in advance.....	78
Real estate.....	2,476 74	Outstanding orders.....	5 67
Taxes advanced.....	8 01	Interest.....	123 18
Insurance premiums advanced	29 85	Contingent fund.....	755 79
Bills receivable.....	1,366 68	Surplus or profit divided.....	1,936 98
Furniture and fixtures.....	225 00	Profits undivided.....	112 94
Cash in treasury.....	792 25	Interest, premiums and fines accrued and unpaid	103 00
Cash in hands of secretary.....	284 70		
Total assets.....	\$10,646 76	Total liabilities.....	\$10,646 76

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 437 12	Loans to stockholders.....	\$ 445 58
Cash in hands of secretary.....	90 60	Installments on stock withdrawn and matured.....	2,360 69
Installments.....	800 85	Interest or profit on stock withdrawn.....	1,677 65
Interest.....	712 65	Real estate.....	727 95
Premiums.....	163 45	Judgments or master's certificates.....	15 98
Membership or assessment fees.....	5 30	Taxes paid.....	1,050 00
Transfer fees.....	70	Bills receivable.....	224 88
Fines.....	26 20	Interest.....	189 99
Loans repaid and matured.....	3,160 00	Contingent fund.....	28 28
Fines.....	280 65	Expenses, general.....	250 00
Real estate.....	2,123 62	Expenses, salaries.....	6 00
Judgments or master's certificates.....	727 95	Expenses, stationery, postage and printing.....	12 00
Taxes.....	7 97	Outstanding orders.....	792 25
Insurance premiums.....	17 50	Cash in hands of secretary.....	284 70
Bills receivable.....	1,459 67	Miscellaneous disbursements.....	1,002 58
Outstanding orders.....	5 67		
Furniture and fixtures.....	25 00		
Miscellaneous receipts.....	226 69		
Total receipts.....	\$10,210 59	Total disbursements.....	\$10,210 59

Number of shares issued during the year, 53.

Number of shares withdrawn during the year, 65.

Number of shares matured during the year, 15.

Number of shares remaining in force, 244.

Installment payments per share, 50c per month.

Foregoing statement compiled from report of examination.

MATTOON BUILDING AND LOAN ASSOCIATION,
Of Mattoon, Illinois. Incorporated January, 1883.

R. J. COULTAS President Mattoon
J. WITHINGTON Secretary Mattoon
G. S. RICHMOND Treasurer Mattoon

Statement of condition February 24, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$128,600 00	Installments paid in on stock.....	\$124,675 15
Interest, premiums and fines accrued and unpaid	1,590 30	Installments on stock paid in advance.....	200 50
Installments on stock due and unpaid.....	2,263 60	Installments on stock due and unpaid.....	2,263 60
Real estate.....	1,471 83	Unearned premium.....	2,043 85
Real estate sold on contract.....	5,221 81	Contingent fund.....	1,315 43
Taxes advanced.....	96 87	Surplus or profit.....	26,017 08
Insurance premiums advanced	217 19		
Furniture and fixtures.....	114 85		
Cash in treasury.....	26,998 21		
Total assets.....	\$176,574 61	Total liabilities.....	\$176,574 61

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending February 24, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 6,619 93	Loans to stockholders	\$25,900 00
Installments.....	39,305 50	Installments on stock withdrawn and matured.....	37,239 96
Interest.....	11,081 25	Interest or profit on stock withdrawn	12,747 14
Premiums	1,976 45	Return premiums on repaid loans.....	2,611 05
Membership or assessment fees ..	90 70	Real estate.....	1,969 84
Transfer fees.....	20 70	Taxes paid.....	510 10
Fines.....	120 80	Insurance premiums paid.....	243 83
Pass book fees.....	17 00	Expenses, general.....	423 96
Loans repaid and matured	52,900 00	Expenses, salaries.....	1,000 00
Rents	140 20	Expenses, stationery, postage and printing.....	143 50
Real estate.....	4,242 41	Cash in hands of treasurer.....	26,998 21
Real estate sold on contract.....	1,334 30	Miscellaneous disbursements.....	370 76
Taxes.....	451 89		
Insurance premiums.....	117 70		
Contingent fund.....	107 43		
Miscellaneous receipts.....	3,401 47		
Total receipts	\$121,927 33	Total disbursements.....	\$121,927 33

Number of shares issued during the year, 873.

Number of shares withdrawn during the year, 331.

Number of shares retired during the year, 215.

Number of shares matured during the year, 201.

Number of shares remaining in force, 4,730¹/₂.

Installment payments per share, 65 cents per month.

Foregoing statement compiled from report of examination.

MELROSE AND MAYWOOD BUILDING AND LOAN ASSOCIATION,

Of Maywood, Illinois.

Incorporated March, 1889.

G. F. GEHRKE.....President.....Maywood
 A. BILLINGER.....Secretary.....Maywood
 J. W. BAETHE.....Treasurer.....Maywood

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Interest, premiums and fines accrued and unpaid	\$ 17 86	Installments paid in on stock	\$4,027 50
Installments on stock due and unpaid	568 00	Installments on stock due and unpaid	568 00
Real estate	2,228 06	Contingent fund	222 01
Real estate sold on contract	2,889 61	Surplus or profit	1,144 08
Insurance premiums advanced	7 00		
Furniture and fixtures	35 00		
Cash in treasury	206 57		
Total assets	\$5,951 59	Total liabilities	\$5,951 59

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,325 16	Installments on stock withdrawn and matured	\$12,672 00
Installments	1,438 50	Interest or profit on stock withdrawn	4,303 23
Interest	922 77	Real estate	1,628 88
Premiums	219 81	Taxes paid	66 12
Fines	107 80	Expenses, general	18 00
Loans repaid and matured	12,070 00	Expenses, salaries	125 00
Rents	120 00	Expenses, stationery, postage and printing	9 50
Real estate sold on contract	2,942 55	Cash in hands of treasurer	206 57
Taxes	168 20	Miscellaneous disbursements	172 41
Insurance premiums	23 40		
Contingent fund	59 91		
Furniture and fixtures	15 00		
Miscellaneous receipts	01		
Total receipts	\$19,401 71	Total disbursements	\$19,401 71

Number of shares withdrawn during the year, 410.

Number of shares matured during the year, 20.

Number of shares remaining in force, 182.

Installment payments per share, 50 cents per month.

foregoing statement compiled from report of examination.

MENDOTA BUILDING AND LOAN ASSOCIATION,
Of Mendota, Illinois. Incorporated November, 1889.

NEWTON IMUS **President** **Mendota**
ENOCH B. OLSEN **Secretary** **Mendota**
GEO. H. MADDEN **Treasurer** **Mendota**

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$5,900 00	Installments paid in on stock	\$4,372 50
		Due treasurer.....	7 30
		Contingent fund.....	78 21
		Surplus or profit	1,442 00
Total assets	\$5,900 00	Total liabilities	\$5,900 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 14	Installments on stock withdrawn	
Installments	1,183 00	and matured.....	\$ 126 00
Interest	423 81	Interest or profit on stock with-	
Premiums	123 45	drawn	33 50
Admission fees	1 50	Bills payable.....	1,700 00
Pass book fees.....	25	Interest	84 85
Loans repaid and matured	400 00	Expenses, general	15 07
Due treasurer	7 20	Expenses, salaries	47 34
		Expenses, stationery, postage and	
		printing	2 56
Total receipts	\$2,126 36	Total disbursements	\$2,126 36

Number of shares issued during the year, 6.
 Number of shares withdrawn during the year, 2.
 Number of shares matured during the year, 2.
 Number of shares remaining in force, 197.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

MENARD COUNTY BUILDING AND LOAN ASSOCIATION,
Of Petersburg, Illinois. Incorporated January, 1894.

M. KAHN.....President.....Petersburg
JESSE M. OTT.....Secretary.....Petersburg
G. F. LUTHRINGER.....Treasurer.....Petersburg

Statement of condition, January 22, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$53,178 60	Installments paid in on stock.....	\$40,517 91
Interest, premiums and fines accrued and unpaid.....	204 55	Installments on stock paid in advance.....	120 45
Installments on stock due and unpaid.....	228 60	Installments on stock due and unpaid.....	228 60
Taxes advanced.....	6 60	Unearned premium.....	1,204 17
Insurance premiums advanced	18 50	Contingent fund.....	200 00
Cash in treasury.....	644 06	Surplus or profit.....	12,000 17
Total assets.....	\$54,290 20	Total liabilities.....	\$54,290 20

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 22, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,425 81	Loans to stockholders.....	\$ 7,150 00
Installments.....	11,296 55	Installments on stock withdrawn and matured.....	16,094 29
Interest.....	3,479 79	Interest or profit on stock withdrawn.....	2,810 81
Premiums.....	228 62	Return premiums on repaid loans.....	562 55
Membership or assessment fees	34 20	Taxes paid.....	15 83
Transfer fees.....	1 30	Insurance premiums paid.....	18 50
Fines.....	143 30	Expenses—General.....	28 75
Pass book fees.....	5 25	Expenses—Salaries.....	200 00
Loans repaid and matured.....	11,280 00	Expenses—Stationery, postage and printing.....	10 77
Taxes.....	15 83	Cash in hands of treasurer.....	644 06
Insurance premiums.....	31 50	Miscellaneous disbursements.....	3 16
Contingent fund.....	3 16		
Miscellaneous receipts	404 48		
Total receipts.....	\$28,538 79	Total disbursements.....	\$28,538 79

Number of shares issued during the year, 394.

Number of shares withdrawn during the year, 394.

Number of shares retired during the year, 94.

Number of shares remaining in force, 1,399.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

MERCER COUNTY BUILDING AND LOAN ASSOCIATION,

Of Aledo, Illinois.

Incorporated July, 1895.

E. E. EMERICK President Aledo
 G. E. CANDOR Secretary Aledo
 ROBERT McDONALD Treasurer Aledo

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$22,775 00	Installments paid in on stock	\$22,068 50
Interest, premiums and fines ac- crued and unpaid	5 57	Installments on stock due and un- paid.....	4 00
Installments on stock due and un- paid.....	4 00	Accounts payable.....	100 00
Furniture and fixtures.....	20 00	Surplus or profit	7,508 65
Cash in treasury.....	6,871 58		
Total assets.....	\$29,676 15	Total liabilities.....	\$29,676 15

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$3,634 39	Loans to stockholders	\$2,800 00
Cash in hands of secretary.....	599 24	Installments on stock withdrawn and matured.....	1,701 00
Installments.....	4,736 50	Interest or profit on stock with- drawn	267 54
Interest.....	1,856 00	Expenses, general	64 20
Premiums.....	475 63	Expenses, salaries	150 00
Transfer fees.....	1 00	Expenses, stationery, postage and printing.....	17 50
Fines.....	12 64	Due secretary.....	50 00
Loans repaid and matured	2,000 00	Cash in hands of treasurer.....	6,871 58
Accounts payable.....	100 00		
Miscellaneous receipts.....	6 50		
Total receipts.....	\$11,922 00	Total disbursements.....	\$11,922 00

Number of shares issued during the year, 64.

Number of shares withdrawn during the year, 99.

Number of shares remaining in force, 749.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

METROPOLITAN SAVINGS AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated December, 1898.

ANTON M. DVORAK.....President.....No. 772 W. 12th st.
JOSEPH TUMA.....Secretary.....No. 527 S. Paulina st.
JOSEPH F. RADOUS.....Treasurer.....No. 569 S. Wood st.

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$41,975 00	Installments paid in on stock.....	\$34,758 75
Interest, premiums and fines accrued and unpaid.....	95 90	Installments on stock paid in advance.....	2,658 62
Installments on stock due and unpaid.....	369 50	Installments on stock due and unpaid.....	369 50
Furniture and fixtures.....	25 20	Contingent fund.....	45 45
Cash in treasury.....	57 66	Surplus or profit.....	2,656 90
Total assets.....	\$42,521 26	Total liabilities.....	\$42,521 26

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,751 62	Loans to stockholders.....	\$28,155 00
Installments.....	23,612 32	Installments on stock withdrawn and matured.....	14,233 25
Interest.....	1,809 37	Interest or profit on stock withdrawn.....	186 08
Membership or assessment fees.....	115 50	Expenses, general.....	17 50
Transfer fees.....	24 75	Expenses, salaries.....	137 08
Fines.....	8 03	Expenses, stationery, postage and printing.....	10 40
Past book fees.....	5 30	Cash in hands of treasurer.....	57 66
Loans repaid and matured.....	10,470 00	Miscellaneous disbursements.....	36 32
Contingent fund.....	27 53		
Furniture and fixtures.....	8 80		
Total receipts.....	\$42,833 22	Total disbursements.....	\$42,533 22

Number of shares issued during the year, 660.

Number of shares withdrawn during the year, 366.

Number of shares remaining in force, 1,431.

Installment payments per share, 12½ cents and 25 cents per week.

Foregoing statement compiled from report of examination.

MILFORD BUILDING AND LOAN ASSOCIATION,

Of Milford, Illinois.

Incorporated January, 1883.

A. M. JONES President..... Milford
 E. S. HERRON Secretary..... Milford
 JACOB GOLDSTEIN Treasurer Milford

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$80,800 00	Installments paid in on stock.....	\$57,287 00
Interest and premiums accrued and unpaid.....	412 40	Installments on stock paid in advance.....	267 70
Installments on stock due and unpaid.....	590 45	Installments on stock due and unpaid.....	590 45
Cash in treasury.....	1,106 51	Unearned premium.....	6,745 48
		Interest, premiums, paid in advance.....	50 20
		Outstanding orders.....	9 50
		Contingent fund.....	38 31
		Surplus or profit.....	17,650 52
Total assets.....	\$82,699 36	Total liabilities.....	\$82,699 36

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,395 17	Loans to stockholders.....	\$19,749 90
Cash in hands of secretary.....	143 46	Installments on stock withdrawn and matured.....	12,694 65
Intallments.....	16,430 56	Interest or profit on stock withdrawn.....	4,757 05
Interest.....	4,434 96	Return premiums on repaid loans.....	2,402 97
Premiums.....	2,846 26	Accounts payable.....	518 25
Membership or assessment fees..	57 40	Expenses, general.....	25 53
Fines.....	65 90	Expenses, salaries.....	\$75 00
Loans repaid and matured.....	12,200 00	Expenses, stationery, postage and printing.....	43 26
Accounts payable.....	518 25	Outstanding orders.....	220 78
Outstanding orders.....	9 50	Cash in hands of treasurer.....	1,106 51
Contingent fund.....	98 91	Miscellaneous disbursements.....	35 21
Miscellaneous receipts.....	1,798 17		
Total receipts.....	\$42,983 64	Total disbursements.....	\$42,983 64

Number of shares issued during the year, 523.

Number of shares withdrawn during the year, \$11.

Number of shares matured during the year, 40.

Number of shares remaining in force, 2,236.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

MINONK BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Minonk, Illinois.

Incorporated April, 1888.

W. F. PRIEBE.....President.....Minonk
T. B. ALLEN.....Secretary.....Minonk
H. A. MILLER.....Treasurer.....Minonk

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$11,486 00	Installments paid in on stock	\$8,880 50
Interest, premiums and fines ac- rued and unpaid	379 50	Installments on stock due and un- paid	251 50
Installments on stock due and un- paid	251 50	Contingent fund	18 00
Real estate	33 94	Surplus fund	3,702 98
Cash in treasury	467 15		
Cash in hands of secretary	231 83		
Total assets	\$12,847 92	Total Liabilities.....	\$12,847 92

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$1,194 36	Loans to stockholders	\$3,665 00
Cash in hands of secretary	6 76	Installments on stock withdrawn and matured	1,718 00
Installments	2,224 00	Interest or profit on stock with- drawn	1,054 14
Interest	680 72	Real estate	33 94
Premiums	494 73	Bills payable	1,090 00
Admission fees	3 25	Accounts payable	51 41
Fines	32 90	Interest	26 08
Loans repaid and matured	1,785 00	Expenses, general	23 30
Bills payable	1,090 00	Expenses, salaries	115 00
Contingent fund	13 00	Cash in hands of treasurer	467 15
Miscellaneous receipts	2 08	Cash in hands of secretary	231 83
		Miscellaneous disbursements	67 00
Total receipts	\$7,536 80	Total disbursements.....	\$7,536 80

Number of shares issued during the year, 21.

Number of shares withdrawn during the year, 29.

Number of shares matured during the year, 24.

Number of shares remaining in force, 345.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MOMENCE BUILDING AND LOAN ASSOCIATION,

Of Momence, Illinois.

Incorporated April, 1888.

H. H. HICKS.....President.....Momence
J. W. TOWER.....Secretary.....Momence
LONA HOPPER.....Treasurer.....Momence

Statement of Condition March 23, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$90,490 00	Installments paid in on stock.....	\$51,257 55
Interest, premiums and fines accrued and unpaid.....	55 31	Installments on stock paid in advance.....	65 30
Installments on stock due and unpaid.....	65 30	Installments on stock due and unpaid.....	65 30
Taxes advanced.....	20 95	Interest, premiums paid in advance.....	53 00
Insurance premiums advanced.....	6 40	Due treasurer.....	10
Furniture and fixtures.....	75 00	Contingent fund.....	211 77
Cash in treasury.....	2,979 03	Surplus or profit.....	12,035 47
Cash in hands of secretary.....	10		
Total assets.....	\$94,693 09	Total liabilities.....	\$94,693 09

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 23, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,451 85	Loans to stockholders.....	\$12,556 21
Cash in hands of secretary.....	21 18	Installments on stock withdrawn and matured.....	2,831 27
Installments.....	10,806 02	Interest or profit on stock withdrawn.....	1,469 80
Interest.....	2,619 02	Contingent fund.....	7 06
Membership or assessment fees..	5 70	Expenses, general.....	105 63
Transfer fees.....	20 75	Expenses, salaries.....	400 00
Fines.....	24 00	Expenses, stationery, postage and printing.....	9 70
Pass book fees.....	5 40	Cash in hands of treasurer.....	2,979 03
Loans repaid and matured.....	6,425 00	Cash in hands of secretary.....	10
Due treasurer.....	10	Miscellaneous disbursements.....	5 63
Contingent fund.....	5 63		
Total receipts.....	\$22,414 15	Total disbursements.....	\$22,414 15

Number of shares issued during the year, 114.

Number of shares withdrawn during the year, 55.

Number of shares matured during the year, 24.

Number of shares remaining in force, 1,334.

Installment payments per share, 65 cents per month.

Foregoing statement compiled from report of examination.

MONITOR BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated December, 1887.

DR. JOHN B. BUCHAN.....President.....No. 180 Park av.
 MRS. M. S. JONES.....Secretary.....No. 626 Grand av.
 THEO. WINHOLT.....Treasurer.....No. 477 Grand av.

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$51,030 80	Installments paid in on stock	\$90,769 68
Interest, premiums and fines accrued and unpaid	1,698 71	Installments on stock paid in advance.....	284 50
Installments on stock due and unpaid	4,276 80	Installments on stock due and unpaid	4,276 80
Real estate.....	15,091 94	Interest, premiums paid in advance.....	108 15
Taxes and insurance premiums advanced	964 59	Incomplete loans.....	109 04
Bills receivable.....	4,280 24	Contingent fund.....	1,453 74
Furniture and fixtures.....	876 23	Surplus or profit	24,964 00
Cash in treasury	2,159 30		
Cash in hands of secretary.....	605 94		
Monitor Building.....	10,000 00		
Total assets.....	\$91,085 85	Total liabilities.....	\$91,085 85

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 6,240 16	Loans to stockholders	\$ 9,445 00
Installments	12,434 80	Installments on stock withdrawn and matured.....	26,497 75
Interest	4,092 62	Interest or profit on stock withdrawn	10,309 22
Premiums	1,159 01	Real estate.....	1,923 50
Membership assessment fees.....	97 76	Taxes and insurance premiums paid	277 19
Fines	189 63	Bills receivable.....	1,950 00
Passe book fees.....	5 25	Incomplete loans.....	11 04
Loans repaid and matured	26,245 00	Expenses, general.....	1,520 07
Rents	1,125 05	Expenses, salaries	1,500 09
Real estate	2,787 20	Expenses, stationery, postage and printing	77 27
Judgments or master's certificates	1,773 50	Cash in hands of treasurer.....	2,159 30
Taxes and insurance premium.....	666 01	Cash in hands of secretary.....	605 94
Bills receivable.....	750 00	Miscellaneous disbursements.....	192 50
Contingent fund	142 50		
Incomplete loans.....	63 50		
Total disbursements.....	\$56,768 98	Total disbursements.....	\$56,768 98

Number of shares issued during the year, 487.

Number of shares withdrawn during the year, 575.

Number of shares remaining in force, 2,041.

Installment per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MONMOUTH HOMESTEAD AND LOAN ASSOCIATION,

Of Monmouth, Illinois.

Incorporated June, 1882.

ALMON KIDDER	President	Monmouth
T. G. PEACOCK	Secretary	Monmouth
JAMES FRENCH	Treasurer	Monmouth

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$161,428 00	Installments paid in on stock.....	\$84,722 50
Interest and premiums accrued and unpaid.....	1,640 14	Installments on stock paid in advance.....	298 00
Installments on stock due and unpaid.....	2,541 00	Installments on stock due and unpaid.....	2,541 00
Real estate.....	948 85	Interest, premiums paid in advance.....	53 25
Cash in treasury.....	876 10	Incomplete loans.....	988 70
		Matured stock.....	200 00
		Prepaid and paid up stock.....	26,983 00
		Bills payable.....	7,100 00
		Outstanding orders.....	1 88
		Interest.....	1,170 43
		Contingent fund.....	856 34
		Surplus or profit.....	31,523 87
		Interest and premiums accrued and unpaid.....	1,640 14
Total assets.....	\$167,434 00	Total liabilities.....	\$167,434 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,124 14	Loans to stockholders	\$36,386 37
Installments.....	23,585 50	Installments on stock withdrawn and matured.....	19,575 00
Interest.....	9,492 64	Interest or profit on stock withdrawn.....	8,112 84
Premiums.....	1,596 64	Real estate.....	3 00
Fines.....	50 31	Insurance premiums paid.....	40 28
Loans repaid and matured.....	26,756 00	Matured stock.....	2,000 00
Real estate.....	300 00	Prepaid and paid up stock.....	7,386 00
Insurance premiums.....	40 30	Bills payable.....	8,065 00
Bills payable.....	2,900 00	Interest.....	1,767 12
Prepaid and paid up stock.....	7,322 00	Incomplete loans.....	4,311 90
Matured stock.....	200 00	Expenses—General.....	225 30
Contingent fund.....	110 00	Expenses—Salaries.....	900 00
Incomplete loans.....	998 70	Expenses—Stationery, postage and printing.....	91 35
		Outstanding orders.....	12 75
		Cash in hands of treasurer.....	876 10
		Miscellaneous disbursements.....	111 30
Total receipts.....	\$91,386 13	Total disbursements.....	\$91,386 13

Number of shares issued during the year, 1,169.

Number of shares withdrawn during the year, 754.

Number of shares matured during the year, 100.

Number of shares remaining in force, 4,852.

Installment payments per share, 50c per month.

Foregoing statement compiled from report of examination.

MORRISONVILLE BUILDING AND LOAN ASSOCIATION,

Of Morrisonville, Illinois.

Incorporated March, 1887.

S. W. CULP.....President.....Morrisonville
LUTHER A. MANNING.....Secretary.....Morrisonville
LOUIS JOHNSON.....Treasurer.....Morrisonville

Statement of condition March 1, 1903.

Assets.	Amount.	Receipts.	Amount.
Loans to stockholders	\$32,550 00	Installments paid in on stock	\$17,987 75
Interest, premiums and fines accrued and unpaid.....	112 30	Installments on stock due and unpaid.....	63 00
Installments on stock due and unpaid	63 00	Unearned premium	283 53
Furniture and fixtures.....	15 00	Accounts payable	21 25
Cash in treasury.....	2,647 08	Contingent fund	160 00
		Surplus or profit.....	6,821 99
Total assets.....	\$35,387 38	Total liabilities.....	\$35,387 38

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	
Cash in hands of treasurer	\$ 676 35	Loans to stockholders.....	\$1,000 00
Cash in hands of secretary	51	Installments on stock withdrawn and matured.....	5,878 50
Installments.....	2,969 70	Interest or profit on stock withdrawn	2,248 89
Interest.....	1,523 21	Return premiums on repaid loans	235 71
Premiums	96 45	Real estate.....	49 75
Membership or assessment fees.....	16 40	Accounts payable	22 86
Fines.....	53 70	Accounts receivable.....	325 51
Loans repaid and matured.....	6,200 09	Contingent fund	30 00
Real estate	249 75	Expenses, general.....	40 63
Bills receivable.....	325 51	Expenses, salaries	85 00
Accounts payable	21 25	Expenses, stationery, postage and printing	6 50
Accounts receivable	3 60	Cash in hands of treasurer.....	2,647 08
Miscellaneous receipts.....	293 06		
Total receipts.....	\$12,570 18	Total disbursements.....	\$12,570 18

Number of shares issued during the year, 74.

Number of shares withdrawn during the year, 61.

Number of shares matured during the year, 57.

Number of shares remaining in force, 592¹/₂.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MOUNT PLEASANT BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated September, 1882.

WM. H. JOYCE President..... No. 3506 Ashland av.
HENRY S. LOCK Secretary..... No. 3440 S. Paulina st.
C. BEERS Treasurer .. No. 3417 S. Paulina st.

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$20,042 00	Installments paid in on stock	\$19,989 38
Interest, premiums and fines ac- rued and unpaid	69 40	Installments on stock due and un- paid	567 12
Installments on stock due and un- paid	567 12	Contingent fund.....	140 00
Furniture and fixtures	45 00	Surplus or profit	2,516 32
Cash in treasury	2,489 90		
Total assets.....	\$23,213 42	Total liabilities.....	\$23,213 42

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 336 69	Loans to stockholders	\$4,975 00
Installments	7,988 05	Installments on stock withdrawn and matured	6,624 00
Interest	1,695 62	Interest or profit on stock with- drawn	1,258 57
Admission fees.....	49 00	Expenses, general.....	76 75
Fines	119 22	Expenses, salaries	480 00
Loans repaid and matured	5,780 00	Expenses, stationery, postage and printing	15 75
Contingent fund.....	2 30	Cash in hands of treasurer.....	2,489 90
Furniture and fixtures.....	15 00	Miscellaneous disbursements.....	17 30
Total receipts.....	\$15,947 87	Total disbursements.....	\$15,947 87

Number of shares issued during the year, 201.

Number of shares withdrawn during the year, 87.

Number of shares matured during the year, 23.

Number of shares remaining in force, 661.

Installment payments per share, 25 cents, per week.

Foregoing statement compiled from report of examination.

MOWEAQUA BUILDING AND LOAN ASSOCIATION,

Of Moweaqua, Illinois.

Incorporated April, 1887.

JOHN CLARK President Moweaqua
A. L. ADAMS Secretary Moweaqua
V. SNYDER, JR. Treasurer Moweaqua

Statement of condition April 5, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$33,700 00	Installments paid in on stock	\$23,135 50
Interest, premiums and fines accrued and unpaid	1,497 00	Installments on stock due and unpaid	2,452 50
Installments on stock due and unpaid	2,452 50	Unearned premiums	2,972 22
Real estate sold on contract	1,127 65	Bills payable	1,200 00
Taxes advanced	64 91	Contingent fund	300 00
Insurance premiums advanced	4 50	Surplus or profit	8,558 06
Bills receivable	1,521 78		
Accounts receivable	544 60		
Furniture and fixtures	66 46		
Cash in treasury	2,396 88		
Total assets	\$43,918 28	Total liabilities	\$43,918 28

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 5, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 161 19	Loans to stockholders	\$4,100 00
Installments	8,056 00	Installments on stock withdrawn and matured	3,481 50
Interest	2,194 50	Interest or profit on stock withdrawn	2,419 00
Premiums	841 70	Return premiums on repaid loans	220 48
Membership or assessment fees	46 00	Real estate sold on contract	1,127 65
Transfer fees	3 10	Bills payable	2,340 00
Fines	48 70	Bills receivable	1,521 78
Loans repaid and matured	5,800 00	Accounts receivable	300 80
Real estate	1,392 65	Interest	129 70
Accounts receivable	53 80	Expenses—General	24 25
Contingent fund	30 00	Expenses—Stationery, postage and printing	6 75
Miscellaneous receipts	230 98	Cash in hands of treasurer	2,396 88
		Miscellaneous disbursements	30 00
Total receipts	\$18,858 42	Total disbursements	\$18,858 42

Number of shares issued during the year, 237.

Number of shares matured during the year, 69.

Number of shares remaining in force, 1,323.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MUTUAL BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Assumption, Illinois.

Incorporated March, 1889.

E. A. TOBIAS.....President.....Assumption
 W. H. MELHOEN.....Secretary.....Assumption
 E. W. HIGHT.....Treasurer.....Assumption

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$14,725 00	Installments paid in on stock....	\$10,313 50
Interest, premiums and fines ac- rued and unpaid.....	163 69	Installments on stock due and un- paid.....	120 50
Installments on stock due and un- paid.....	130 50	Bills payable.....	1,500 00
Insurance premiums advanced...	17 25	Contingent fund.....	72 97
Furniture and fixtures.....	80 00	Surplus or profit.....	2,697 58
Cash in treasury.....	279 25		
Total assets.....	\$14,904 90	Total liabilities.....	\$14,904 90

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,235 24	Loans to stockholders.....	\$5,700 00
Installments.....	2,804 50	Installments on stock withdrawn and matured.....	1,511 50
Interest.....	771 18	Interest or profit on stock with- drawn.....	954 99
Premiums.....	467 19	Bills payable.....	500 00
Membership or assessment fees..	7 60	Interest.....	13 53
Transfer fees.....	11 50	Furniture and fixtures.....	70 00
Fines.....	23 75	Expenses, general.....	60 54
Loans repaid and matured.....	2,000 00	Expenses, salaries.....	200 00
Bills payable.....	2,000 00	Expenses, stationery, postage and printing.....	29 84
Contingent fund.....	9 75	Cash in hands of treasurer.....	279 25
		Miscellaneous disbursements.....	9 75
Total receipts.....	\$9,329 71	Total disbursements.....	\$9,329 71

Number of shares issued during the year, 76.

Number of shares matured during the year, 25 .

Number of shares remaining in force, 472.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MUTUAL BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated October, 1884.

JAMES WEBSTER.....President.....No. 5642 Michigan av.
JOHN BLEGAN.....Secretary.....No. 169 Jackson boul.
A. C. COLLINS.....Treasurer.....No. 177 LaSalle st.

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$31,850 00	Installments paid in on stock	\$35,208 50
Interest premiums and fines ac- crued and unpaid.....	205 15	Installments on stock paid in ad- vance.....	50 00
Installments on stock due and un- paid	873 50	Installments on stock due and un- paid	873 50
Real estate.....	1,167 19	Contingent fund	573 24
Real estate sold on contract.....	7,150 82	Surplus or profit	6,224 63
Taxes and insurance premiums advanced	17 08		
Cash in treasury	1,766 17		
Total assets.....	\$33,029 86	Total liabilities.....	\$33,029 86

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,235 23	Loans to stockholders	\$ 4,235 00
Installments.....	5,023 50	Installments on stock withdrawn and matured.....	14,184 80
Interest	2,161 18	Interest or profit on stock with- drawn	4,295 16
Premiums	594 42	Real estate.....	1,523 14
Transfer fees.....	20	Real estate sold on contract.....	4,799 91
Admission fees.....	39 00	Insurance premiums paid	195 67
Fines	103 76	Contingent fund.....	268 51
Pass book fees.....	1 00	Expenses, general	398 00
Loans repaid and matured.....	11,530 00	Expenses, salaries	674 56
Real estate	6,277 12	Expenses, stationery, postage and printing.....	42 63
Real estate sold on contract.....	2,095 07	Cash in hands of treasurer.....	1,766 17
Judgments or masters' certificates	145 43	Miscellaneous disbursements.....	773 01
Taxes and insurance premiums	279 87		
Miscellaneous receipts.....	360 57		
Total receipts.....	\$33,146 34	Total disbursements.....	\$33,146 34

Number of shares issued during the year, 120.

Number of shares withdrawn during the year, 289.

Number of shares matured during the year, 36.

Number of shares remaining in force, 801.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MUTUAL LOAN AND SAVINGS ASSOCIATION.

Of Beardstown, Illinois.

Incorporated December, 1881.

JOHN S. NICHOLSON.....PresidentBeardstown
 THOMAS K. CONDIT.....SecretaryBeardstown
 F. J. KUHLTreasurerBeardstown

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$186,060 00	Installments paid in on stock	\$149,139 00
Interest, premiums and fines accrued and unpaid.....	1,934 96	Installments on stock due and unpaid.....	1,887 80
Installments on stock due and unpaid.....	1,387 50	Prepaid and paid up stock.....	12,000 00
Real estate.....	2,701 38	Contingent fund.....	616 66
Cash in treasury.....	6,311 14	Surplus or profit.....	36,250 63
Total assets.....	\$199,384 97	Total liabilities.....	\$199,384 97

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 9,769 43	Loans to stockholders.....	\$19,100 00
Installments.....	27,386 50	Installments on stock withdrawn and matured.....	21,930 00
Interest.....	11,792 28	Interest or profit on stock withdrawn.....	5,981 43
Premiums.....	3,490 20	Return premiums on repaid loans.....	216 00
Fines.....	267 55	Real estate.....	2,121 48
Loans repaid and matured.....	27,500 00	Prepaid and paid up stock.....	20,950 00
Real estate.....	61 80	Interest.....	2,208 38
Prepaid and paid up stock.....	200 00	Expenses, general.....	109 35
Contingent fund.....	100 00	Expenses, salaries.....	1,470 25
Total receipts.....	\$90,547 76	Expenses, stationery, postage and printing.....	67 10
		Cash in hands of treasurer.....	6,311 14
		Miscellaneous disbursements.....	172 00
		Total disbursements.....	\$90,547 76

Number of shares issued during the year, 740.

Number of shares withdrawn during the year, 313.

Number of shares matured during the year, 75.

Number of shares remaining in force, 5,933.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination

NEOGA LOAN AND BUILDING ASSOCIATION,

Of Neoga, Illinois.

Incorporated May, 1884.

F. D. VORIS	President	Neoga
F. M. WELSHMEE	Secretary	Neoga
S. F. WILSON	Treasurer	Neoga

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$35,300 00	Installments paid in on stock	\$47,838 50
Interest, premiums and fines accrued and unpaid	106 12	Installments on stock due and unpaid	79 50
Installments on stock due and unpaid	79 50	Unearned premium	4,663 43
Real estate	1,193 57	Contingent fund	261 23
Taxes advanced	14 01	Surplus or profit	19,086 21
Cash in treasury	5,233 67		
Total assets	\$71,926 87	Total liabilities	\$71,926 87

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,361 88	Loans to stockholders	\$15,200 00
Installments	12,987 50	Installments on stock withdrawn and matured	8,894 00
Interest	5,491 12	Interest or profit on stock withdrawn	4,814 23
Premiums	1,871 01	Return premiums on repaid loans	1,759 23
Membership or assessment fees	71 50	Real estate	369 71
Transfer fees	3 70	Taxes paid	14 01
Fines	76 50	Expenses, general	34 20
Pass book fees	17 25	Expenses, salaries	400 00
Loans repaid and matured	15,600 00	Expenses, stationery, postage and printing	34 09
Rents	31 85	Cash in hands of treasurer	5,233 67
Real estate	114 74	Miscellaneous disbursements	58 26
Contingent fund	58 26		
Miscellaneous receipts	1,125 98		
Total receipts	\$39,811 70	Total disbursements	\$39,811 70

Number of shares issued during the year, 718.

Number of shares withdrawn during the year, 211.

Number of shares matured during the year, 98.

Number of shares remaining in force, 2,181.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

NEW FORT DEARBORN BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated August, 1885.

F. J. LEMLEY.....President.....No. 447 Maplewood ave.
 OSCAR RABE.....Secretary.....No. 250 W. Chicago av.
 OSCAR RABE.....Treasurer.....No. 250 W. Chicago av.

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$72,360 00	Installments paid in on stock	\$70,646 48
Interest, premiums and fines accrued and unpaid	1,422 28	Installments on stock paid in advance	34 80
Installments on stock due and unpaid	1,896 04	Installments on stock due and unpaid	1,896 04
Real estate	8,105 43	Bills payable	2,000 00
Judgments or master's certificates	361 61	Contingent fund	1,169 76
Real estate sold on contract	12,867 98	Surplus or profit	22,868 53
Taxes advanced	810 28		
Insurance premiums advanced	149 76		
Furniture and fixtures	222 50		
Cash in treasury	2,304 61		
Total assets	\$100,599 59	Total liabilities	\$100,599 59

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 4,270 22	Loans to stockholders	\$12,675 00
Installments	11,837 75	Installments on stock withdrawn and matured	10,926 60
Interest	4,782 12	Interest or profit on stock withdrawn	4,145 11
Premiums	663 44	Return premiums on repaid loans	2,350 28
Membership or assessment fees	14 10	Real estate	2,684 05
Pass book fees	8 50	Real estate sold on contract	304 61
Loans repaid and matured	6,875 00	Judgments or master's certificates	36 28
Rents	631 50	Taxes paid	52 00
Real estate	4,900 00	Insurance premiums paid	477 15
Taxes	14 57	Expenses, general	600 00
Bills payable	2,000 00	Expenses, stationery, postage and printing	53 40
Miscellaneous receipts	155 55	Cash in hands of treasurer	2,304 61
		Miscellaneous disbursements	580 88
Total receipts	\$37,137 75	Total disbursements	\$37,137 75

Number of shares issued during the year. 243.

Number of shares withdrawn during the year. 255.

Number of shares matured during the year. 79.

Number of shares remaining in force, 2,030.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

NEW HOME BUILDING AND LOAN ASSOCIATION,

Of Sullivan, Illinois.

Incorporated October, 1893.

J. H. BAKER.....President.....Sullivan
 ZION F. BAKER.....Secretary.....Sullivan
 ZION F. BAKER.....Treasurer.....Sullivan

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$8,675 00	Installments paid in on stock	\$8,503 00
Interest, premiums and fines ac- rued and unpaid	236 75	Installments on stock due and un- paid	277 80
Installments on stock due and un- paid	277 80	Prepaid stock	900 00
Taxes advanced	43 54	Accounts payable	41 06
Insurance premiums advanced ..	38 45	Surplus or profit	2,091 57
Accounts receivable	2 00		
Cash in treasury	2,450 07		
Total assets	\$12,513 63	Total liabilities	\$12,513 63

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$3,486 25	Loans to stockholders	\$2,050 00
Installments	2,216 60	Installments on stock withdrawn and matured	7,781 30
Interest	890 17	Interest or profit on stock with- drawn	5,237 24
Premiums	1,177 80	Taxes paid	10 06
Fines	57 03	Accounts payable	16 67
Loans repaid and matured	7,150 00	Interest	63 00
Real estate	200 00	Expenses, general	80 22
Taxes	12 75	Expenses, salaries	250 00
Insurance premiums	10 00	Expenses, stationery, postage and printing	8 50
Accounts payable	41 06	Due secretary	62 50
Miscellaneous receipts	15 71	Cash in hands of treasurer	2,450 07
		Miscellaneous disbursements	236 80
Total receipts	\$19,257 07	Total disbursements	\$19,257 07

Number of shares issued during the year, 170.

Number of shares withdrawn during the year, 45.

Number of shares matured during the year, 123.

Number of shares remaining in force, 408.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

NEWMAN BUILDING AND LOAN ASSOCIATION,
Of Newman, Illinois. **Incorporated March, 1886.**

GEORGE WHITE **President** **Newman**
GEORGE O. MOORE **Secretary** **Newman**
SCOTT BURGETT **Treasurer** **Newman**

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$63,410 00	Installments paid in on stock	\$45,904 88
Interest, premiums and fines accrued and unpaid	50 02	Installments on stock paid in advance	56 94
Installments on stock due and unpaid	147 28	Installments on stock due and unpaid	147 28
Real estate	698 89	Unearned premium	1,206 75
Taxes advanced	20 61	Contingent fund	1,325 09
Furniture and fixtures	5 00	Surplus or profit	14,127 27
Cash in treasury	536 30		
Total assets	\$63,858 08	Total liabilities	\$63,858 08

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 4,167 93	Loans to stockholders	\$15,800 00
Installments	12,560 83	Installments on stock withdrawn and matured	12,929 27
Interest	4,659 99	Interest or profit on stock withdrawn	4,567 09
Admission fees	40 40	Return premiums on repaid loans	1,053 63
Fines	110 84	Taxes paid	20 61
Pass book fees	8 75	Interest	332 36
Loans repaid and matured	12,400 00	Expenses, general	20 25
Rents	75 95	Expenses, salaries	250 00
Miscellaneous receipts	632 76	Expenses, stationery, postage and printing	39 10
		Cash in hands of treasurer	536 30
		Miscellaneous disbursements	19 35
Total receipts	\$35,556 96	Total disbursements	\$35,556 96

Number of shares issued during the year, 404.

Number of shares withdrawn during the year, 394.

Number of shares matured during the year, 38.

Number of shares remaining in force, 2,008.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

NEW TRIER BUILDING AND LOAN ASSOCIATION,

Of Winnetka, Illinois.

Incorporated February, 1894.

JOHN KIEWICK	President	Winnetka
E. W. OSGOOD	Secretary	Winnetka
S. G. NETHERCOT	Treasurer	Winnetka

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$9,300 00	Installments paid in on stock	\$6,442 50
Interest, premiums and fines accrued and unpaid	227 49	Installments on stock paid in advance	17 50
Installments on stock due and unpaid	168 00	Installments on stock due and unpaid	168 00
Furniture and fixtures	\$9 25	Contingent fund	36 07
Cash in treasury	128 10	Surplus or profit	2,196 77
Total assets	\$9,862 84	Total liabilities	\$9,862 84

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$2,601 98	Loans to stockholders	\$3,000 00
Installments	1,291 50	Installments on stock withdrawn and matured	1,250 00
Interest	406 47	Interest or profit on stock withdrawn	190 98
Premiums	180 25	Expenses, general	17 18
Membership or assessment fees ..	7 50	Expenses, salaries	50 00
Pass book fees	25	Due secretary	69
Loans repaid and matured	150 00	Cash in hands of treasurer	128 10
Contingent fund	5 54	Miscellaneous disbursements	6 79
Furniture and fixtures	1 25		
Total receipts	\$4,642 74	Total disbursements	\$4,642 74

Number of shares issued during the year, 30.

Number of shares withdrawn during the year, 60.

Number of shares remaining in force, 197.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

NOBLE BUILDING AND LOAN ASSOCIATION,

Of Noble, Illinois.

Incorporated April, 1892.

E. L. PALMER.....President.....Noble
 E. F. SHAFFER.....Secretary.....Noble
 H. C. FALCONER.....Treasurer.....Noble

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$7,880 00	Installments paid in on stock	\$4,751 00
Interest, premiums and fines ac- rued and unpaid	18 95	Installments on stock due and un- paid	11 00
Installments on stocks due and un- paid	11 00	Incomplete loans	72 50
Accounts receivable	41 63	Accounts payable	10 00
Furniture and fixtures	90 00	Contingent fund	28 00
Cash in treasury	988 21	Surplus or profit	2,155 29
Total assets	\$9,089 79	Total liabilities	\$9,089 79

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 115 84	Loans to stockholders	\$ 600 00
Installments	1,364 00	Installments on stock withdrawn and matured	1,741 00
Interest	680 06	Interest or profit on stock with- drawn	1,070 24
Premiums	254 88	Accounts payable	10 00
Transfer fees	1 75	Accounts receivable	41 63
Fines	15 95	Expenses, general	52 05
Pass book fees	7 50	Expenses, salaries	60 00
Loans repaid and matured	1,560 00	Expenses, stationery, postage and printing	75
Insurance premiums	7 50	Cash in hands of treasurer	988 21
Accounts payable	10 00	Miscellaneous disbursements	7 00
Contingent fund	7 00		
Incomplete loans	72 50		
Miscellaneous receipts	4 05		
Total receipts	\$4,581 55	Total disbursements	\$4,581 55

Number of shares issued during the year, 60.

Number of shares withdrawn during the year, 10.

Number of shares matured during the year, 26.

Number of shares remaining in force, 231.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

NOKOMIS BUILDING ASSOCIATION,

Of Nokomis, Illinois.

Incorporated March, 1881.

D. H. ZEPP President.....Nokomis
 NAT. B. BROPHY Secretary.....Nokomis
 A. J. WILLIFORD Treasurer.....Nokomis

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$34,300 00	Installments paid in on stock	\$76,055 60
Interest, premiums and fines accrued and unpaid	141 45	Installments on stock paid in advance.....	31 50
Installments on stock due and unpaid	168 50	Installments on stock due and unpaid	168 50
Real estate.....	600 00	Interest, premiums paid in advance.....	28 47
Real estate sold on contract.....	1,102 91	Contingent fund	1,478 00
Cash in treasury	4,868 88	Surplus or profit	26,009 73
Total assets.....	\$103,771 69	Total liabilities.....	\$103,771 69

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,536 02	Loans to stockholders	\$23,800 00
Installments	16,289 50	Installments on stock withdrawn and matured.....	17,502 00
Interest	6,284 96	Interest or profit on stock withdrawn	8,425 28
Premiums	2,639 87	Real estate sold on contract.....	86 91
Transfer fees.....	6 40	Insurance premiums paid	27 00
Fines	189 98	Expenses, general	60 04
Loans repaid and matured	28,000 00	Expenses, salaries	341 67
Rents	72 00	Expenses, stationery, postage and printing.....	37 50
Real estate sold on contract.....	278 40	Cash in hands of treasurer.....	4,868 88
Insurance premiums.....	27 00	Miscellaneous disbursements	422 50
Contingent fund.....	108 09		
Total receipts.....	\$55,361 73	Total disbursements.....	\$55,361 73

Number of shares issued during the year, 236.
 Number of shares withdrawn during the year, 93.
 Number of shares retired during the year, 202.
 Number of shares matured during the year, 84.
 Number of shares remaining in force, 2,497.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

NORTH AVENUE BUILDING AND LOAN ASSOCIATION, Of Chicago, Illinois. Incorporated December, 1886.

DR. C. C. BERNARD.....President.....No. 452 Dayton st
 JOS. GRAESER, JR.....Secretary.....No. 164 E. North ave
 WM. KEMPER.....Treasurer.....No. 663 N. Halstead st

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$89,680 00	Installments paid in on stock	\$142,265 25
Interest, premiums and fines ac- crued and unpaid.....	3,369 96	Installments on stock paid in ad- vance.....	941 60
Installments on stock due and un- paid.....	3,787 25	Installments on stock due and un- paid.....	3,787 25
Real estate.....	19,276 00	Contingent fund.....	397 48
Real estate sold on contract.....	11,204 80	Surplus or profit.....	16,721 07
Taxes and insurance premiums advanced.....	1,569 44		
Furniture and fixtures.....	676 00		
Cash in treasury.....	11,751 11		
Real estate mortgages.....	22,300 00		
Total assets.....	\$164,063 55	Total liabilities.....	\$164,063 55

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$5,182 25	Loans to stockholders.....	\$45,520 00
Installments.....	66,677 25	Installments on stock withdrawn and matured.....	44,265 25
Interest.....	6,602 02	Interest or profit on stock with- drawn.....	6,787 94
Premiums.....	2,114 78	Real estate.....	894 30
Admission fees.....	551 25	Real estate sold on contract.....	4,000 00
Fines.....	59 00	Taxes and insurance premiums paid.....	809 67
Loans repaid and matured.....	24,161 00	Expenses, general.....	504 50
Rents.....	1,662 40	Expenses, salaries.....	1,050 00
Real estate.....	4,000 00	Expenses, stationery, postage and printing.....	65 75
Real estate sold on contract.....	560 00	Cash in hands of treasurer.....	11,751 11
Taxes and insurance premiums.....	109 17	Miscellaneous disbursements.....	93 66
Contingent fund.....	83 68		
Real estate mortgages.....	2,000 00		
Total receipts.....	\$115,772 80	Total disbursements.....	\$115,772 80

Number of shares issued during the year, 2,094.

Number of shares withdrawn during the year, 1,163.

Number of shares retired during the year, 70.

Number of shares matured during the year, 300.

Number of shares remaining in force, 5,092.

Installment payments per share, 25c per week.

Foregoing statement compiled from report of examination.

NEW CITY LOAN, BUILDING AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1891.

MATEJ BERANEK.....President.....No. 1916 W. 47th st.
 JOSEPH J. ROUSEK.....Secretary.....No. 5340 Robey st.
 FRANK SIKYTA.....Treasurer.....No. 1963 W. 47th st.

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$172,978 00	Installments paid in on stock	\$168,536 64
Installments on stock due and un- paid	1,191 11	Installments on stock paid in ad- vance	2,175 38
Judgments or master's certificates	1,436 44	Installments on stock due and un- paid	1,191 11
Insurance premiums advanced ...	215 96	Contingent fund	1,549 93
Furniture and fixtures	200 00	Surplus or profit	22,690 31
Cash in treasury	21,171 77		
Total assets	\$197,193 27	Total Liabilities	\$197,193 27

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$20,781 55	Loans to stockholders	\$61,065 00
Installments	71,140 09	Installments on stock withdrawn and matured	47,920 32
Interest	8,794 27	Interest or profit on stock with- drawn	6,425 79
Membership or assessment fees ..	543 26	Judgments or master's certificates	1,436 44
Transfer fees	24 25	Insurance premiums paid	28 65
Fines	171 75	Expenses, general	491 98
Loans repaid and matured	\$7,566 00	Expenses, salaries	494 70
Taxes	38 49	Expenses, stationery, postage and printing	29 50
Accounts receivable	50 50	Cash in hands of treasurer	21,171 77
Contingent fund	241 61	Miscellaneous disbursements	241 61
Total receipts	\$139,305 76	Total disbursements	\$139,305 76

Number of shares issued during the year, 2,173.

Number of shares withdrawn during the year, 1,311.

Number of shares matured during the year, 325.

Number of shares remaining in force, 5,556.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

NORTH VERMILION LOAN AND SAVINGS ASSOCIATION.

Of Hoopeston, Illinois.

Incorporated August, 1888.

J. S. McFARREN.....	President.....	Hoopeston
J. S. CATHERWOOD.....	Secretary.....	Hoopeston
E. C. GRIFFITH.....	Treasurer.....	Hoopeston

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$42,080 00	Installments paid in on stock.....	\$42,176 89
Interest, premiums and fines accrued and unpaid.....	616 68	Installments on stock paid in advance.....	276 86
Installments on stock due and unpaid.....	422 96	Installments on stock due and unpaid.....	422 96
Real estate.....	3,283 28	Interest, premiums paid in advance.....	24 75
Furniture and fixtures.....	234 61	Contingent fund.....	100 00
Cash in treasury.....	7,149 48	Surplus or profit.....	10,861 25
		Installment suspense.....	22 85
Total assets.....	\$53,576 85	Total liabilities.....	\$53,576 85

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,897 58	Loans to stockholders.....	\$14,100 00
Installments.....	12,558 30	Installments on stock withdrawn and matured.....	6,386 55
Interest.....	2,812 55	Interest or profit on stock withdrawn.....	200 00
Premiums.....	1,005 06	Real estate.....	466 91
Membership or assessment fees..	40 30	Expenses, general.....	49 89
Pass book fees.....	14 00	Expenses, salaries.....	480 00
Loans repaid and matured.....	9,360 00	Cash in hands of treasurer.....	7,149 48
Real estate.....	1,666 29	Miscellaneous disbursements.....	20 00
Contingent fund.....	20 00		
Miscellaneous receipts.....	475 61		
Total receipts.....	\$30,849 54	Total disbursements.....	\$30,849 54

Number of shares issued during the year, 406.

Number of shares withdrawn during the year, 197.

Number of shares matured during the year, 54.

Number of shares remaining in force, 1,660.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

NORWOOD PARK BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1887.

C. J. BERAUD.....President.....Norwood Park
F. D. STEVENS.....Secretary.....No. 77 Board of Trade bldg.
W. S. SEYMOUR.....Treasurer.....Norwood Park

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$16,885 00	Installments paid in on stock	\$17,504 25
Interest, premiums and fines ac- rued and unpaid	2,909 41	Installments on stock paid in ad- vance	30 00
Installments on stock due and un- paid	11,938 85	Installments on stock due and un- paid	11,938 85
Real estate sold on contract	2,857 87	Interest, premiums, paid in ad- vance	16 29
Real estate	5,087 89	Outstanding orders	150 00
Taxes advanced	289 06	Contingent fund	1,118 20
Insurance premiums advanced	110 45	Surplus or profit	10,681 87
Cash in treasury	368 64		
Cash in hands of secretary	\$1 79		
Total assets	\$41,429 56	Total liabilities	\$41,429 56

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 342 65	Installments on stock withdrawn and matured	\$7,416 00
Installments	519 00	Interest or profit on stock with- drawn	1,838 51
Interest	404 20	Real estate	1,629 67
Premiums	75 60	Real estate sold on contract	2,858 87
Loans repaid and matured	4,100 00	Taxes paid	\$10 29
Real estate	12,514 06	Insurance premiums paid	130 45
Taxes	20 73	Contingent fund	2,328 67
Insurance premiums	20 00	Expenses, general	26 50
Outstanding orders	150 00	Expenses, salaries	250 00
Miscellaneous receipts	130 26	Cash in hands of treasurer	\$68 64
		Cash in hands of secretary	\$1 79
		Miscellaneous disbursements	78 11
Total receipts	\$18,265 60	Total disbursements	\$18,265 60

Number of shares withdrawn during the year, 165.

Number of shares remaining in force, 512.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ODIN BUILDING AND LOAN ASSOCIATION,

Of Odin, Illinois.

Incorporated October, 1888.

JOHN F. SUGG.....President.....Odin
 GEORGE MOODY.....Secretary.....Odin
 J. J. FYKE.....Treasurer.....Odin

Statement of condition March 1, 1903

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$22,755 06	Installments paid in on stock.....	\$12,270 00
Interest, premiums and fines accrued and unpaid.....	208 53	Installments on stock paid in advance.....	9 50
Installments on stock due and unpaid.....	157 50	Installments on stock due and unpaid.....	157 50
Cash in treasury.....	611 73	Interest, premiums paid in advance.....	6 38
		Bills payable.....	983 79
		Contingent fund.....	109 43
		Surplus or profit.....	5,260 37
Total assets.....	\$24,763 42	Total Liabilities.....	\$24,763 42

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 765 49	Loans to stockholders.....	\$6,100 00
Installments.....	5,737 00	Installments on stock withdrawn and matured.....	4,009 00
Interest.....	1,765 75	Interest or profit on stock withdrawn.....	2,399 13
Premiums.....	247 07	Matured stock.....	800 00
Membership or assessment fees..	29 40	Bills payable.....	2,351 06
Transfer fees.....	1 25	Expenses, general.....	37 63
Fines.....	51 85	Expenses, salaries.....	137 00
Pass book fees.....	10 50	Expenses, stationery, postage and printing.....	39 24
Loans repaid and matured.....	7,935 00	Cash in hands of treasurer.....	611 73
Bills payable.....	1,470 56	Miscellaneous disbursements.....	17 37
Contingent fund.....	16 24		
Miscellaneous receipts.....	36 00		
Total receipts.....	\$18,086 45	Total disbursements.....	\$18,086 45

Number of shares issued during the year, 299.

Number of shares withdrawn during the year, 50.

Number of shares matured during the year, 65.

Number of shares remaining in force, 1,028.

Installment payments per share, 50 cents per month.

foregoing statement compiled from report of examination.

O'FALLON BUILDING AND LOAN ASSOCIATION,

Of O'Fallon, Illinois.

Incorporated June, 1891.

JOHN SEDDON	President	O'Fallon
W. E. DORRIS	Secretary	O'Fallon
E. E. SMILEY	Treasurer	O'Fallon

Statement of condition December 16, 1902.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$12,375 00	Installments paid in on stock.....	\$6,317 00
Cash in treasury	300 79	Installments on stock paid in advance.....	24 50
		Interest, premiums paid in advance.....	8 07
		Bills payable	1,950 00
		Accounts payable.....	74 66
		Surplus or profit	2,301 56
Total assets.....	\$12,675 79	Total liabilities.....	\$12,675 79

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

From January 1, 1902; to December 16, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 661 45	Loans to stockholders	\$5,000 00
Installments	2,830 00	Installments on stock withdrawn and matured.....	1,916 00
Interest	633 70	Interest or profit on stock withdrawn	979 34
Premiums	236 86	Accounts payable	18 20
Membership or assessment fees..	36 75	Expenses, general.....	54 54
Transfer fees	8 60	Expenses, salaries	117 91
Loans repaid and matured.....	2,300 00	Expenses, stationery, postage and printing.....	6 25
Bills payable	1,950 00	Cash in hands of treasurer.....	300 79
Accounts payable.....	74 66	Miscellaneous disbursements.....	100 00
Furniture and fixtures.....	100 00		
Miscellaneous receipts.....	261 02		
Total receipts.....	\$9,093 03	Total disbursements.....	\$9,093 03

Number of shares issued during the year, 123.

Number of shares withdrawn during the year, 11.

Number of shares matured during the year, 18.

Number of shares remaining in force, 486.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

OIL CITY BUILDING AND SAVINGS ASSOCIATION,

Of Litchfield, Illinois.

Incorporated May, 1883.

N. A. SIHLER.....President.....Litchfield
 HAROLD HOOD.....Secretary.....Litchfield
 S. M. GRUBBS.....Treasurer.....Litchfield

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$57,200 25	Installments paid in on stock.....	\$47,815 73
Interest, premiums and fines accrued and unpaid.....	2,845 01	Installments on stock paid in advance.....	143 50
Installments on stock due and unpaid.....	2,917 28	Installments on stock due and unpaid.....	2,917 28
Real estate.....	2,350 00	Unearned premium.....	317 73
Judgments or master's certificates.....	223 45	Interest, premiums paid in advance.....	5 15
Real estate sold on contract.....	7,750 90	Matured stock.....	2,900 00
Taxes advanced.....	793 13	Bills payable.....	4,500 00
Insurance premiums advanced.....	403 76	Accounts payable.....	23 25
Bills receivable.....	54 90	Outstanding orders.....	105 00
Accounts receivable.....	363 28	Contingent fund.....	1,100 00
Furniture and fixtures.....	150 00	Surplus or profit.....	16,750 38
Cash in treasury.....	523 07		
Cash in hands of secretary.....	338 37		
Installments due on matured shares.....	175 90		
Total assets.....	\$76,578 60	Total liabilities.....	\$76,578 60

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 9,953 54	Loans to stockholders.....	\$13,301 00
Cash in hands of secretary.....	256 58	Installments on stock withdrawn and matured.....	24,087 25
Installments.....	11,637 10	Interest or profit on stock withdrawn.....	8,573 22
Interest.....	2,801 08	Return premiums on repaid loans.....	443 50
Premiums.....	297 50	Real estate.....	2,301 00
Fines.....	61 12	Real estate sold on contract.....	1,389 00
Loans repaid and matured.....	17,422 00	Judgments or master's certificates.....	217 40
Rents.....	20 00	Taxes paid.....	120 75
Real estate.....	2,676 00	Insurance premiums paid.....	125 00
Real estate sold on contract.....	2,319 22	Matured stock.....	200 00
Judgments or master's certificates.....	1,428 00	Bills payable.....	2,500 00
Taxes.....	28 78	Accounts payable.....	143 51
Insurance premiums.....	29 20	Interest.....	35 00
Bills payable.....	7,000 00	Expenses—General.....	123 30
Accounts payable.....	7 80	Expenses—Salaries.....	600 00
Accounts receivable.....	24 20	Expenses—Stationery, postage and printing.....	119 00
Outstanding orders.....	105 00	Outstanding orders.....	6 55
Contingent fund.....	108 15	Cash in hands of treasurer.....	533 07
Miscellaneous receipts.....	500 38	Cash in hands of secretary.....	235 27
Installments due on matured shares.....	58 00	Miscellaneous disbursements.....	581 65
Total receipts.....	\$67,830 75	Total disbursements.....	\$67,830 60

Number of shares issued during the year, 690.

Number of shares withdrawn during the year, 848.

Number of shares retired during the year, 157.

Number of shares matured during the year, 72.

Number of shares remaining in force, 1,783.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

OKAW BUILDING AND LOAN ASSOCIATION,

Of Mattoon, Illinois.

Incorporated April, 1901.

E. H. SLOVER President Mattoon
 FRANK COX Secretary Mattoon
 C. E. WILSON Treasurer Mattoon

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$5,600 00	Installments paid in on stock	\$5,509 50
Interest premiums and fines accrued and unpaid.....	13 80	Installments on stock paid in advance	146 00
Installments on stock due and unpaid	420 00	Installments on stock due and unpaid	420 00
Insurance premiums advanced.....	4 80	Incomplete loans	22 40
Accounts receivable.....	37 24	Due secretary	21 25
Furniture and fixtures.....	233 75	Surplus or profit.....	289 32
Cash in treasury	94 50		
Cash in hands of secretary.....	14 29		
Total assets.....	\$6,418 48	Total liabilities.....	\$6,418 48

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 69 52	Loans to stockholders.....	\$4,050 00
Cash in hands of secretary.....	3 62	Installments on stock withdrawn and matured	999 50
Installments.....	4,447 00	Interest or profit on stock withdrawn	75 73
Interest	223 28	Insurance premiums paid.....	4 80
Premiums.....	110 80	Bills payable	1,980 00
Admission fees.....	23 25	Accounts receivable	25 24
Fines	8 00	Expenses, general	23 71
Loans repaid and matured	400 00	Expenses, salaries	110 41
Bills payable	1,980 00	Expenses, stationery, postage and printing.....	36 75
Due secretary	31 25	Outstanding orders.....	7 24
Incomplete loans	22 40	Cash in hands of treasurer.....	94 50
		Cash in hands of secretary.....	14 39
		Miscellaneous disbursements.....	6 75
Total receipts.....	\$7,430 02	Total disbursements.....	\$7,430 02

Number of shares issued during the year, 388.

Number of shares withdrawn during the year, 197.

Number of shares remaining in force, 650 $\frac{1}{2}$.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

OLNEY LOAN AND BUILDING ASSOCIATION,

Of Olney, Illinois.

Incorporated March, 1883.

J. T. RATCLIFFE.....President.....Olney
J. B. PORTER.....Secretary.....Olney
E. N. STOTLER.....Treasurer.....Olney

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$74,654 28	Installments paid in on stock	\$72,093 00
Interest, premiums and fines accrued and unpaid	200 42	Installments on stock paid in advance	71 20
Installments on stock due and unpaid	138 50	Installments on stock due and unpaid	138 50
Real estate	2,404 31	Interest, premiums paid in advance	48 45
Real estate sold on contract	2,895 00	Accounts payable	225 81
Taxes advanced	16 48	Outstanding orders	27 41
Insurance premiums advanced	65 25	Contingent fund	551 34
Accounts receivable	7 83	Surplus or profit	18,637 36
Furniture and fixtures	150 00		
Cash in treasury	11,260 02		
Total assets.....	\$91,792 07	Total liabilities.....	\$91,793 07

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$14,640 39	Loans to stockholders	\$12,721 78
Installments	15,253 54	Installments on stock withdrawn and matured	23,606 04
Interest	6,494 12	Interest or profit on stock withdrawn	5,597 23
Premiums	153 19	Advanced premiums repaid	4 59
Membership or assessment fees ..	34 70	Real estate	150 29
Transfer fees	2 75	Real estate sold on contract	896 90
Fines	123 91	Taxes paid	9 52
Pass book fees	4 65	Insurance premiums paid	29 30
Loans repaid and matured	21,032 50	Accounts receivable	9 53
Real estate	2,758 69	Contingent fund	2,453 23
Real estate sold on contract	711 99	Expenses, general	276 08
Taxes	93 91	Expenses, salaries	735 84
Insurance premiums	81 40	Expenses, stationery, postage and printing	115 22
Accounts payable	225 81	Outstanding orders	50 45
Accounts receivable	2 00	Cash in hands of treasurer	11,260 02
Outstanding orders	27 41	Miscellaneous disbursements	1,200 78
Contingent fund	2,424 72		
Furniture and fixtures	150 00		
Miscellaneous receipts	1,902 50		
Total receipts.....	\$65,118 20	Total disbursements.....	\$65,118 20

Number of shares issued during the year, 466.

Number of shares withdrawn during the year, 944.

Number of shares remaining in force, 2,414.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ONARGA MUTUAL BUILDING AND LOAN ASSOCIATION,

Of Onarga, Illinois.

Incorporated June, 1887.

C. B. BREWER President Onarga
 HENRY BOUGGS, JR. Secretary Onarga
 J. K. EGLEY Treasurer Onarga

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$40,600 00	Installments paid in on stock.....	\$24,721 06
Interest, premiums and fines accrued and unpaid.....	1,412 08	Installments on stock paid in advance.....	432 96
Installments on stock due and unpaid.....	1,840 21	Installments on stock due and unpaid.....	1,840 21
Real estate.....	544 68	Unearned premium.....	5,799 29
Real estate sold on contract.....	1,000 00	Interest, premiums, paid in advance.....	148 00
Taxes advanced.....	21 83	Accounts payable.....	50 00
Insurance premiums advanced.....	12 00	Due treasurer.....	1,272 12
Bills receivable.....	\$25 00	Contingent fund.....	100 00
Accounts receivable.....	87 40	Surplus or profit.....	11,429 41
Total assets.....	\$45,793 18	Total liabilities.....	\$45,793 18

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 275 82	Loans to stockholders.....	\$12,725 00
Installments.....	9,144 37	Installments on stock withdrawn and matured.....	14,416 42
Interest.....	2,193 55	Interest or profit on stock withdrawn.....	5,905 96
Premiums.....	3,720 00	Return premiums on repaid loans.....	2,187 52
Membership or assessment fees.....	66 25	Real estate.....	618 55
Fines.....	8 06	Taxes paid.....	21 83
Loans repaid and matured.....	18,125 00	Insurance premiums paid.....	18 00
Real estate.....	825 00	Bills receivable.....	\$25 00
Insurance premiums.....	6 00	Accounts payable.....	100 00
Accounts payable.....	50 00	Accounts receivable.....	37 40
Due treasurer.....	1,272 12	Expenses, general.....	102 13
Contingent fund.....	50 00	Expenses, salaries.....	350 00
Miscellaneous receipts.....	1,123 58	Expenses, stationery, postage and printing.....	5 00
		Miscellaneous disbursements.....	51 96
Total receipts.....	\$36,859 75	Total disbursements.....	\$36,859 75

Number of shares issued during the year, 547.

Number of shares withdrawn during the year, 117.

Number of shares matured during the year, 123.

Number of shares remaining in force, 1,100.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

OTTAWA BUILDING, HOMESTEAD AND SAVINGS ASSOCIATION.

Of Ottawa, Illinois.

Incorporated August, 1871.

D. HAPEMAN.....	President.....	Ottawa
H. C. WILEY.....	Secretary.....	Ottawa
L. LELAND.....	Treasurer.....	Ottawa

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$112,191 62	Installments paid in on stock	\$107,590 00
Interest, premiums and fines ac- rued and unpaid.....	1,861 10	Installments on stock paid in ad- vance.....	2,335 00
Installments on stock due and un- paid.....	3,736 00	Installments on stock due and un- paid.....	3,736 00
Real estate.....	5,373 67	Unearned premium.....	681 62
Real estate sold on contract.....	16,118 45	Interest, premiums paid in ad- vance.....	21 97
Taxes advanced.....	22 39	Contingent fund.....	1,012 71
Accounts receivable.....	152 80	Surplus or profit.....	29,214 24
Cash in treasury.....	4,119 21	Rent paid in advance.....	2 50
Total assets.....	\$144,575 24	Total liabilities.....	\$144,575 24

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 689 61	Loans to stockholders.....	\$35,900 75
Installments.....	26,510 50	Installments on stock withdrawn and matured.....	19,045 50
Interest.....	7,438 87	Interest or profit or stock with- drawn.....	5,439 63
Premiums.....	4 00	Return premiums on repaid loans	642 22
Transfer fees.....	23 62	Real estate.....	1,062 09
Fines.....	82 24	Real estate sold on contract.....	2,125 08
Loans repaid and matured.....	26,768 80	Taxes paid.....	114 40
Rents.....	297 60	Accounts receivable.....	24 80
Real estate.....	2,025 00	Expenses, general.....	249 55
Real estate sold on contract.....	5,151 63	Expenses, salaries.....	720 08
Taxes.....	90 23	Expenses, stationary, postage and printing.....	42 25
Contingent fund.....	275 90	Cash in hands of treasurer.....	4,119 21
Miscellaneous receipts.....	474 10	Miscellaneous disbursements.....	275 90
Total receipts.....	\$69,832 30	Total disbursements.....	\$69,832 30

Number of shares issued during the year, 1,001.

Number of shares withdrawn during the year, 737.

Number of shares retired during the year, 125.

Number of shares matured during the year, 49.

Number of shares remaining in force, 4,706.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

PANA BUILDING ASSOCIATION,

Of Pana, Illinois.

Incorporated February, 1888.

O. H. PADDOCK President..... Pana
A. S. BURT Secretary..... Pana
J. E. REESE Treasurer..... Pana

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$35,400 00	Installments paid in on stock	\$72,115 30
Interest, premiums and fines ac- rued and unpaid.....	1,561 00	Installments on stock paid in ad- vance.....	153 50
Installments on stock due and un- paid	2,913 30	Installments on stock due and un- paid	2,913 30
Real estate	2,550 00	Unearned premium	1,496 51
Judgments or master's certificates	285 91	Interest, premiums paid in ad- vance.....	43 30
Real estate sold on contract.....	9,463 70	Contingent fund	610 00
Taxes advanced	699 74	Surplus or profit	37,368 70
Insurance premiums advanced	124 46		
Furniture and fixtures.....	70 00		
Cash in treasury.....	1,619 64		
Cash in hands of secretary	13 76		
Total assets.....	\$104,703 11	Total liabilities.....	\$104,703 11

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 849 97	Loans to stockholders	\$ 2,600 00
Cash in hands of secretary	48 86	Installments on stock withdrawn and matured.....	25,896 00
Installments	11,227 40	Interest or profit on stock with- drawn	11,186 02
Interest	5,897 69	Return premiums on repaid loans.	2,022 75
Premiums	784 50	Real estate	1,365 87
Membership or assessment fees..	11 20	Real estate sold on contract.....	2,536 76
Transfer fees.....	4 00	Judgments or master's certificates	285 76
Fines	84 80	Taxes paid	359 08
Pass book fees	2 25	Expenses, general	216 42
Loans repaid and matured	19,600 00	Expenses, salaries	1,015 08
Real estate	2,815 87	Expenses, stationery, postage and printing.....	14 80
Real estate sold on contract.....	5,287 78	Cash in hands of treasurer.....	1,619 64
Judgments or master's certificates	86 45	Cash in hands of secretary	13 76
Taxes	149 00	Miscellaneous disbursements.....	745 32
Insurance premiums.....	16 80		
Contingent fund	75 09		
Furniture and fixtures.....	10 00		
Miscellaneous receipts.....	2,125 97		
Total receipts	\$49,947 54	Total disbursements.....	\$49,947 54

Number of shares issued during the year, 116.
Number of shares withdrawn during the year, 51.
Number of shares retired during the year, 223.
Number of shares matured during the year, 124.
Number of shares remaining in force, 1,569.
Installment payments per share, 50 cents per month.
Foregoing statement compiled from report of examination.

PALESTINE BUILDING AND LOAN ASSOCIATION.

Of Palestine, Illinois.

Incorporated, June, 1887.

JOHN W. LEAVERTON President..... Palestine
 JOHN KITCHELL Secretary Palestine
 ROBERT FIFE Treasurer Palestine

Statement of condition June 7, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$19,860 00	Installments paid in on stock	\$19,371 68
Interest, premiums and fines ac- crued and unpaid.....	315 20	Installments on stock paid in ad- vance.....	190 63
Installments on stock due and un- paid.....	233 25	Installments on stock due and un- paid.....	233 25
Accounts receivable.....	25	Interest, premiums paid in ad- vance.....	11 08
Furniture and fixtures.....	106 40	Surplus or profit.....	5,430 08
Cash in treasury.....	4,631 74		
Total assets.....	\$25,136 84	Total liabilities.....	\$25,136 84

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 7, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 531 59	Loans to stockholders.....	\$3,100 00
Cash in hands of ex-secretary.....	25	Installments on stock withdrawn and matured.....	1,908 25
Installments.....	6,412 52	Interest or profit on stock with- drawn.....	766 01
Interest and premiums.....	2,277 45	Taxes paid.....	3 23
Membership or assessment fees..	28 85	Accounts payable.....	75 00
Transfer fees.....	6 10	Accounts receivable.....	25
Fines.....	31 35	Expenses, general.....	47 20
Pass book fees.....	7 75	Expenses, salaries.....	242 50
Loans repaid and matured.....	1,500 00	Expenses, stationery, postage and printing.....	6 00
Taxes.....	3 20	Cash in hands of treasurer.....	4,631 74
		Miscellaneous disbursements.....	8 91
Total receipts.....	\$10,789 06	Total disbursements.....	\$10,789 06

Number of shares issued during the year, 284.

Number of shares withdrawn during the year, 89.

Number of shares matured during the year, 17.

Number of shares remaining in force, 330.

Installment payments per share. 12½ cents per week.

foregoing statement compiled from report of examination.

PARIS SAVINGS AND LOAN ASSOCIATION,

Of Paris, Illinois.

Incorporated June, 1893.

J. G. BROWN.....	President.....	Paris
JAMES D. BARR.....	Secretary.....	Paris
J. D. HUNTER.....	Treasurer.....	Paris

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$163,120 00	Installments paid in on stock	\$119,315 43
Interest, premiums and fines ac- rued and unpaid.....	825 23	Interest, premiums paid in ad- vance.....	56 89
Real estate.....	2,236 40	Matured stock	18,800 00
Cash in treasury	382 23	Contingent fund.....	2,000 00
		Surplus or profit	26,371 54
Total assets.....	\$166,543 86	Total liabilities.....	\$166,543 86

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 175 06	Loans to stockholders	\$58,296 00
Installments.....	29,974 91	Installments on stock withdrawn and matured.....	28,201 63
Interest	9,878 28	Interest or profit on stock with- drawn	9,100 42
Transfer fees.....	4 25	Real estate.....	521 65
Fines	8 16	Judgments or master's certificates	39 80
Pass book fees.....	42 75	Taxes paid.....	5 86
Loans repaid and matured	24,166 00	Matured stock	18,800 00
Rents	217 50	Bills payable	7,500 00
Real estate	662 70	Expenses, general.....	155 49
Judgments or master's certificates	530 65	Expenses, salaries	500 00
Taxes	5 86	Expenses, stationery, postage and printing	108 23
Bills payable.....	2,000 00	Outstanding orders.....	652 00
Matured stock	26,300 00	Cash in hands of treasurer.....	962 23
		Miscellaneous disbursements	23 75
Total receipts.....	\$123,966 11	Total disbursements.....	\$123,966 11

Number of shares issued during the year, 1,232.

Number of shares withdrawn during the year, 461.

Number of shares matured during the year, 184.

Number of shares remaining in force, 4,759.

Installment payments per share, 50c, 65c, \$1.00 and \$2.00 per month.

Foregoing statement compiled from report of examination.

PARKSIDE LOAN AND SAVINGS COMPANY,

Of Chicago, Illinois.

Incorporated November, 1885.

JOHN BERG.....President.....No. 5385 Princeton ave.
JOHN A. KOHLER.....Secretary.....No. 5305 Wentworth ave.
HERMAN ROETZSCH.....Treasurer.....No. 5821 Union ave.

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$10,100 00	Installments paid in on stock	\$15,439 53
Interest, premiums and fines accrued and unpaid	324 05	Installments on stock paid in advance	190 51
Installments on stock due and unpaid	961 34	Installments on stock due and unpaid	961 34
Real estate.....	5,400 00	Unearned premium.....	126 31
Real estate sold on contract	1,100 00	Contingent fund	600 10
Furniture and fixtures	30 00	Surplus or profit	4,698 40
Cash in treasury	4,151 79		
Total assets.....	\$22,067 18	Total liabilities.....	\$22,067 18

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,439 77	Loans to stockholders	\$ 50 00
Installments.....	3,070 44	Installments on stock withdrawn and matured	4,539 36
Interest	967 32	Interest or profit on stock withdrawn	1,391 48
Premiums.....	2 00	Return premiums on repaid loans.	130 77
Membership or assessment fees..	14 50	Real estate sold on contract.....	1,100 00
Fines	57 40	Expenses, general.....	365 57
Pass book fees	1 75	Expenses, salaries	400 00
Loans repaid and matured	2,115 00	Expenses, stationery, postage and printing.....	14 06
Rents.....	575 34	Cash in hands of treasurer	4,151 79
Real estate.....	3,100 00	Miscellaneous disbursements.....	350 00
Insurance premiums.....	19 00		
Contingent fund	300 00		
Furniture and fixtures	20 00		
Miscellaneous receipts.....	120 77		
Total receipts.....	\$12,793 29	Total disbursements.....	\$12,793 29

Number of shares issued during the year, 83.

Number of shares withdrawn during the year, 81.

Number of shares matured during the year, 35.

Number of shares remaining in force, 481.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

PAXTON BUILDING, LOAN AND SAVINGS ASSOCIATION,

Of Paxton, Illinois,

Incorporated March, 1883.

CHAS. BOGARDUS.....	President	Paxton
C. H. LANGFORD	Secretary	Paxton
J. B. SHAW.....	Treasurer	Paxton

Statement of condition February 24, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$115,700 00	Installments paid in on stock	\$94,323 43½
Interest, premiums and fines accrued and unpaid	172 07½	Installments on stock paid in advance	359 80
Installments on stock due and unpaid	219 07½	Installments on stock due and unpaid	219 07½
Real estate sold on contract	400 78	Interest, premiums paid in advance	100 83
Taxes advanced	89 53	Matured stock	3,690 00
Insurance premiums advanced	133 25	Accounts payable	75 00
Furniture and fixtures	100 00	Interest	105 00
Cash in treasury	995 55	Contingent fund	288 73
		Surplus or profit	18,698 39
Total assets.....	\$117,700 26	Total liabilities.....	\$117,760 26

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending February 24, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 3,181 43	Loans to stockholders	\$12,100 00
Installments	23,176 98	Installments on stock withdrawn and matured	40,536 21
Interest	6,519 95	Interest or profit on stock withdrawn	11,577 01
Premiums	1,244 55	Real estate sold on contract	22 65
Membership or assessment fees	77 40	Taxes paid	29 73
Transfer fees	7 80	Insurance premiums paid	25 80
Fines	65 05	Interest	40 95
Pass book fees	15 25	Expenses, general	53 79
Loans repaid and matured	23,490 00	Expenses, salaries	900 00
Accounts payable	75 00	Expenses, stationery, postage and printing	73 18
Matured stock	3,600 00	Cash in hands of treasurer	995 55
Contingent fund	65 52	Miscellaneous disbursements	118 53
Furniture and fixtures	50 00		
Total receipts.....	\$96,484 43	Total disbursements.....	\$96,484 43

Number of shares issued during the year, 774.

Number of shares withdrawn during the year, 1,175.

Number of shares matured during the year, 147.

Number of shares remaining in force, 3,947.

Installment payments per share, 12½ cents per week.

foregoing statement compiled from report of examination.

PEKIN MUTUAL BUILDING AND LOAN ASSOCIATION,
Of Pekin, Illinois. **Incorporated March, 1893.**

K. S. CONKLIN	President	Pekin
FRED P. MAUS	Secretary	Pekin
JOHN FITZGERALD	Treasurer	Pekin

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$47,615 00	Installments paid in on stock	\$42,079 00
Interest, premiums and fines accrued and unpaid	310 50	Installments on stock due and unpaid	344 00
Installments on stock due and unpaid	344 00	Incomplete loans	25 00
Furniture and fixtures	207 00	Contingent fund	255 21
Cash in treasury	4,067 66	Surplus or profit	9,860 95
Total assets	\$52,544 16	Total liabilities	\$52,544 16

STATEMENT OF RECEIPTS AND DISBURSEMENTS,
For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 2,159 27	Loans to stockholders	\$ 5,425 00
Installments	9,742 00	Installments on stock withdrawn and matured	12,500 00
Interest	2,465 83	Interest or profit on stock withdrawn	4,171 00
Transfer fees	1 25	Expenses, general	22 48
Admission fees	30 75	Expenses, salaries	480 00
Fines	10 70	Expenses, stationery, postage and printing	60 23
Loans repaid and matured	11,425 00	Outstanding orders	20 25
Contingent fund	29 67	Cash in hands of treasury	4,067 66
		Miscellaneous disbursements	29 67
Total receipts	\$27,864 67	Total disbursements	\$27,864 67

Number of shares issued during the year, 123.
Number of shares withdrawn during the year, 237.
Number of shares retired during the year, 129.
Number of shares remaining in force, 1,508.
Installment payments per share, 50 cents per month.
Foregoing statement compiled from report of examination.

PEOPLE'S BUILDING AND LOAN ASSOCIATION,

Of Mattoon, Illinois.

Incorporated March, 1890.

M. L. O'CONNOR President Mattoon
 FRED A. KINZEL Secretary Mattoon
 JOHN W. JOHNSON Treasurer Mattoon

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$32,900 00	Installments paid in on stock	\$30,867 23
Interest premiums and fines accrued and unpaid	281 96	Installments on stock paid in advance.....	33 86
Installments on stock due and unpaid	407 28	Installments on stock due and unpaid	407 28
Real estate sold on contract.....	498 07	Interest, premiums paid in advance.....	5 15
Insurance premiums advanced	52 90	Matured stock.....	7,150 00
Furniture and fixtures.....	15 00	Bills payable	1,800 00
Cash in treasury	237 55	Surplus or profit	5,054 89
Cash in hands of secretary.....	711 59	Interest and premiums accrued and unpaid.....	281 96
Total assets.....	\$35,099 34	Total liabilities.....	\$35,099 34

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 694 96	Loans to stockholders	\$11,050 00
Installments.....	7,313 51	Installments on stock withdrawn and matured.....	5,197 89
Interest	2,292 76	Interest or profit on stock withdrawn	1,249 12
Premiums	617 45	Real estate.....	125 67
Membership or assessment fees.....	25 10	Insurance premiums paid	2 40
Pass book fees.....	8 10	Matured stock.....	2,753 00
Loans repaid and matured	6,950 00	Bills payable	2,700 00
Rents.....	90 75	Bills receivable	58 05
Real estate.....	3,322 18	Interest	611 19
Real estate sold on contract.....	23 66	Expenses, general	46 45
Taxes.....	55 07	Expenses, salaries	600 00
Bills payable	1,800 00	Expenses, stationery, postage and printing.....	24 50
Bills receivable	85 25	Cash in hands of treasurer.....	237 55
Matured stock	2,400 00	Cash in hands of secretary.....	711 59
Miscellaneous receipts	167 66		
Total receipts.....	\$25,366 35	Total disbursements.....	\$25,366 35

Number of shares issued during the year, 251.

Number of shares withdrawn during the year, 137.

Number of shares matured during the year, 40.

Number of shares remaining in force, 893's.

Installment payments per share, 66c per month.

Foregoing statement compiled from report of examination.

PEOPLE'S BUILDING AND LOAN ASSOCIATION,
Of Kewanee, Illinois. Incorporated March, 1901.

H. W. TRASK.....President.....Kewanee
W. H. REMICK.....Secretary.....Kewanee
R. E. TAYLOR.....Treasurer.....Kewanee

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$4,482 39	Installments paid in on stock	\$4,482 39
Interest, premiums and fines accrued and unpaid	6 66	Installments on stock paid in advance.....	344 08
Installments on stock due and unpaid	22 50	Installments on stock due and unpaid	22 50
Furniture and fixtures.....	40 40	Contingent fund.....	18 64
Cash in treasury	466 36	Surplus or profit	257 39
		Interest and premiums accrued and unpaid.....	6 66
Total assets.....	\$5,089 22	Total liabilities	\$5,089 22

STATEMENT OF RECEIPTS AND DISBURSEMENTS,
For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 25 82	Loans to stockholders	\$2,232 39
Installments	2,591 50	Installments on stock withdrawn and matured.....	732 09
Interest	222 30	Interest or profit on stock withdrawn.....	32 09
Premiums	22 18	Incomplete loans.....	4 52
Membership or assessment fees.....	16 25	Expenses, general.....	14 52
Fines.....	22 10	Cash in hands of treasurer.....	466 36
Loans repaid and matured.....	550 00	Miscellaneous disbursements.....	13 39
Contingent fund.....	13 39		
Total receipts	\$2,496 54	Total disbursements	\$2,496 54

Number of shares issued during the year, 64.

Number of shares withdrawn during the year, 50.

Number of shares remaining in force, 378.

Installment payments per share, 50 cents, \$1.00 and \$2.00 per month.

Foregoing statement compiled from report of examination.

PEOPLE'S BUILDING, SAVINGS AND LOAN ASSOCIATION

Of Assumption, Illinois.

Incorporated December, 1886.

R. MORRISON.....President.....Assumption
 I. L. LONG.....Secretary.....Assumption
 LEON BRULE.....Treasurer.....Assumption

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$41,400 00	Installments paid in on stock	\$31,181 50
Interest, premiums and fines ac- rued and unpaid	588 60	Installments on stock paid in ad- vance	8 50
Installments on stock due and un- paid	627 50	Installments on stock due and un- paid	627 50
Real estate sold on contract	856 00	Unearned premium	154 00
Taxes advanced	72 17	Matured stock	3,000 00
Insurance premiums advanced	153 70	Due secretary	143 09
Furniture and fixtures	150 00	Outstanding orders	135 00
Cash in treasury	197 50	Contingent fund	107 28
		Surplus or profit	8,703 60
Total assets	\$44,060 47	Total liabilities	\$44,060 47

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 156 77	Loans to stockholders	\$ 4,960 00
Installments	5,499 00	Installments on stock withdrawn and matured	11,545 00
Interest	2,451 05	Interest or profit on stock with- drawn	3,927 45
Premiums	583 25	Return premiums on repaid loans, Taxes paid	205 00
Membership or assessment fees	7 00	Insurance premiums paid	40 00
Transfer fees	75	Matured stock	1,500 00
Fines	56 68	Bills payable	700 09
Loans repaid and matured	9,375 00	Interest	13 35
Real estate sold on contract	118 00	Furniture and fixtures	135 00
Taxes	17 23	Contingent fund	29 72
Insurance premiums	91 00	Expenses, general	105 10
Bills payable	700 00	Expenses, salaries	336 00
Accounts receivable	29 00	Expenses, stationery, postage and printing	26 15
Matured stock	4,500 00	Due treasurer	164 14
Outstanding orders	135 00	Cash in hands of treasurer	197 50
Due secretary	143 09	Miscellaneous disbursements	133 00
Furniture and fixtures	10 00		
Miscellaneous receipts	184 47		
Total receipts	\$34,017 29	Total disbursements	\$34,017 29

Number of shares issued during the year, 82.

Number of shares withdrawn during the year, 163.

Number of shares matured during the year, 86.

Number of shares remaining in force, 833.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

PEOPLE'S LOAN AND HOMESTEAD ASSOCIATION,
Of Peoria, Illinois. **Incorporated June, 1874.**

BARNHART MEALS President Peoria
E. D. McCULLOCH Secretary Peoria
F. F. BLOSSOM Treasurer Peoria

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$137,125 00	Installments paid in on stock	\$126,735 45
Interest, premiums and fines accrued and unpaid	1,629 70	Installments on stock paid in advance	103 45
Installments on stock due and unpaid	2,042 85	Installments on stock due and unpaid	2,042 85
Real estate	5,347 23	Interest, premiums paid in advance	29 45
Real estate sold on contract	12,739 35	Contingent fund	1,114 65
Furniture and fixtures	100 00	Surplus or profit	35,777 73
Cash in treasury	819 90		
Total assets	\$160,804 63	Total liabilities	\$160,804 63

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 3,629 59	Loans to stockholders	\$55,735 00
Installments	27,185 50	Installments on stock withdrawn and matured	17,391 00
Interest	8,230 42	Interest or profit on stock withdrawn	4,903 59
Premiums	1,532 25	Real estate	3,220 36
Transfer fees	17 50	Real estate sold on contract	3,968 84
Fines	203 37	Bills payable	3,000 00
Loans repaid and matured	29,325 00	Expenses, general	503 53
Real estate	3,321 41	Expenses, salaries	1,000 01
Real estate sold on contract	1,665 35	Expenses, stationery, postage and printing	37 01
Bills payable	3,000 00	Cash in hands of treasurer	819 90
Bills receivable	10,000 00	Miscellaneous disbursements	235 57
Contingent fund	236 57		
Miscellaneous receipts	1,060 28		
Interest on bills receivable, etc.	218 06		
Total receipts	\$90,876 40	Total disbursements	\$90,876 40

Number of shares issued during the year, 1,203.

Number of shares withdrawn during the year, 745.

Number of shares matured during the year, 63's.

Number of shares remaining in force, 4,408's.

Installment payments per share, 50, 65, cents \$1.00 and \$2.00 per month.

Foregoing statement compiled from report of examination.

PEOPLE'S SAVINGS, LOAN AND BUILDING ASSOCIATION.

Of Quincy, Illinois.

Incorporated December, 1883.

F. W. MENKE.....President.....Quincy
B. G. VASEN.....Secretary.....Quincy
M. F. SUMMEYER.....Treasurer.....Quincy

Statement of condition December 16, 1902.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$307,100 00	Installments paid in on stock	\$192,163 00
Interest, premiums and fines accrued and unpaid	1,288 35	Installments on stock paid in advance	764 00
Installments on stock due and unpaid	1,288 00	Installments on stock due and unpaid	1,288 00
Real estate	12,470 00	Interest, premiums paid in advance	62 25
Real estate sold on contract	12,000 00	Contingent fund	6,142 50
Furniture and fixtures	20 00	Surplus or profit	41,550 05
Cash in treasury	7,802 45		
Total assets	\$341,968 80	Total liabilities	\$341,968 80

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending December 16, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,674 23	Loans to stockholders	\$56,400 00
Installments	46,933 00	Installments on stock withdrawn and matured	46,933 00
Interest	12,675 00	Interest or profit on stock withdrawn	11,333 30
Membership or assessment fees	156 10	Expenses, general	778 80
Transfer fees	2 50	Expenses, salaries	1,719 98
Fines	256 65	Expenses, stationery, postage and printing	120 60
Loans repaid and matured	59,600 00	Cash in hands of treasurer	7,802 45
Rents	1,085 80	Miscellaneous disbursements	1,142 35
Contingent fund	600 00		
Total receipts	\$123,232 05	Total disbursements	\$123,232 05

Number of shares issued during the year, 1,630.

Number of shares withdrawn during the year, 1,367.

Number of shares matured during the year, 75.

Number of shares remaining in force, 7,398.

Installment payments per share, 50 cents per month.

foregoing statement compiled from report of examination.

PEORIA LOAN AND HOMESTEAD ASSOCIATION,

Of Peoria, Illinois.

Incorporated December, 1889.

F. PRENGER, Sr. President. Peoria
 F. T. SLEVIN Secretary Peoria
 J. WOOLNER Treasurer Peoria

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$37,990 00	Installments paid in on stock	\$41,724 81
Interest, premiums and fines ac- rued and unpaid	625 00	Installments on stock paid in ad- vance	23 00
Installments on stocks due and unpaid	1,911 36	Installments on stock due and un- paid	1,911 36
Real estate	11,572 30	Matured stock	9,587 50
Real estate sold on contract	20,125 42	Interest	103 30
Taxes advanced	13 91	Contingent fund	266 79
Insurance premiums advanced....	172 55	Surplus or profit	9,021 55
Accounts receivable	27 65		
Furniture and fixtures	100 00		
Cash in treasury	\$97 62		
Total assets.....	\$62,985 81	Total liabilities.....	\$62,985 81

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 631 12	Loans to stockholders	\$ 5,160 00
Cash in hands of secretary	50 00	Installments on stock withdrawn and matured	10,328 50
Installments	9,586 57	Interest or profit on stock with- drawn	3,632 00
Interest	2,646 45	Real estate	1,772 87
Premiums	594 88	Real estate sold on contract	12,326 84
Transfer fees	9 25	Insurance premiums paid	62 45
Fines	20 28	Matured stock	8,533 50
Loans repaid and matured	2,800 00	Expenses, general	54 85
Rents	1,105 00	Expenses, salaries	1,030 00
Real estate	12,034 03	Expenses, stationery, postage and printing	15 25
Real estate sold on contract	5,663 52	Cash in hands of treasurer	\$97 62
Insurance premiums	72 05	Miscellaneous disbursements	2,709 80
Matured stock	7,749 00		
Contingent fund	100 00		
Furniture and fixtures	100 00		
Miscellaneous receipts	2,119 05		
Total receipts	\$46,280 18	Total disbursements.....	\$46,280 18

Number of shares issued during the year, 261.

Number of shares withdrawn during the year, 72.

Number of shares retired during the year, 85.

Number of shares matured during the year, 75.

Number of shares remaining in force, 1,633 $\frac{1}{4}$.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

PERU BUILDING ASSOCIATION NO. 2,

Of Peru, Illinois.

Incorporated August, 1892.

G. H. EICKHOFF.....President.....Peru
 CHAS. W. HELMIG.....Secretary.....Peru
 ANDREW HEBEL.....Treasurer.....Peru

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$22,100 00	Installments paid in on stock	\$19,111 75
Interest, premiums and fines ac- rued and unpaid	19 15	Installments on stock paid in ad- vance.....	312 00
Installments on stock due and un- paid	214 25	Installments on stock due and un- paid	214 25
Real estate sold on contract.....	207 82	Interest, premiums paid in ad- vance.....	156 00
Taxes advanced	64	Contingent fund.....	87 42
Insurance premiums advanced	17 80	Surplus or profit	3,723 16
Cash in treasury	25 42		
Recording fees.....	15 60		
Total assets.....	\$23,603 58	Total liabilities.....	\$23,603 58

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 47 07	Loans to stockholders	\$ 4,700 00
Installments.....	7,041 89	Installments on stock withdrawn and matured.....	12,441 00
Interest	1,600 13	Interest or profit on stock with- drawn	1,811 16
Premiums	15 20	Real estate sold on contract.....	17 28
Admission fees.....	11 80	Taxes paid.....	20 54
Fines	28 95	Insurance premiums paid.....	9 80
Loans repaid and matured	10,300 00	Expenses, general.....	41 85
Real estate sold on contract.....	72 00	Expenses, salaries	82 15
Taxes	29 51	Cash in hands of treasurer.....	25 42
Insurance premiums	5 00	Miscellaneous disbursements	10 85
Contingent fund.....	5 85	Recording fees.....	8 55
Recording fees.....	1 25		
Miscellaneous receipts.....	9 65		
Total receipts	\$19,168 50	Total disbursements.....	\$19,168 50

Number of shares issued during the year, 118.

Number of shares withdrawn during the year, 225.

Number of shares matured during the year, 81.

Number of shares remaining in force, 496.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

PINCKNEYVILLE BUILDING AND LOAN ASSOCIATION,

Of Pinckneyville, Illinois.

Incorporated May 1888.

W. S. WILSON.....President.....Pinckneyville
CHAS. D. KANE.....Secretary.....Pinckneyville
P. A. GRUNER.....Treasurer.....Pinckneyville

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$5,050 00	Installments paid in on stock.....	\$3,243 00
Interest, premiums and fines, ac- rued and unpaid.....	248 00	Installments on stock paid in ad- vance.....	4 00
Installments on stock due and un- paid.....	114 00	Installments on stock due and un- paid.....	114 00
Real estate.....	2,158 94	Bills payable.....	2,607 00
Taxes advanced.....	95 22	Outstanding orders.....	212 00
Insurance premiums advanced.....	12 90	Contingent fund.....	500 00
Cash in treasury.....	364 76	Surplus or profit.....	1,266 88
Cash in hands of secretary.....	3 20		
Total assets.....	\$9,048 02	Total liabilities.....	\$9,048 02

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 268 27	Installments on stock withdrawn and matured.....	\$2,155 00
Cash in hands of secretary.....	3 20	Interest or profit on stock with- drawn.....	1,271 20
Installments.....	534 00	Taxes paid.....	63 88
Interest.....	583 24	Insurance premiums paid.....	5 80
Fines.....	18 60	Bills payable.....	2,100 00
Loans repaid and matured.....	3,110 00	Interest.....	300 87
Real estate.....	640 50	Expenses, general.....	84 88
Taxes.....	84 88	Expenses, salaries.....	100 00
Bills payable.....	1,000 00	Expenses, stationery, postage and printing.....	6 80
Outstanding orders.....	212 50	Cash in hands of treasurer.....	364 76
		Cash in hands of secretary.....	3 20
Total receipts.....	\$6,456 17	Total disbursements.....	\$6,456 17

Number of shares withdrawn during the year, 30.

Number of shares matured during the year, 10.

Number of shares remaining in force, 62.

Installment payments per share, 50 cents per month.

foregoing statement compiled from report of examination.

PISEK BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated October, 1886.

JOHN DANIEL President No. 717 W. 18th st.
 JOHN SMETANA Secretary No. 740 W. 17th st.
 FRANK MANCL Treasurer No. 845 S. Ashland av.

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$68,156 50	Installments paid in on stock	\$60,126 19
Interest, premiums and fines accrued and unpaid.....	240 36	Installments on stock paid in advance.....	1,217 44
Installments on stock due and unpaid	330 69	Installments on stock due and unpaid	330 69
Real estate.....	4,857 26	Interest, premiums paid in advance.....	12 09
Judgments or master's certificates.....	1,068 61	Contingent fund	3,229 95
Insurance premiums advanced.....	71 90	Surplus or profit	8,422 84
Accounts receivable	140 00		
Cash in treasury	472 82		
Total assets.....	\$73,328 14	Total liabilities.....	\$73,328 14

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,679 16	Loans to stockholders	\$38,586 00
Installments	30,326 47	Installments on stock withdrawn and matured.....	29,006 96
Interest	3,149 01	Interest or profit on stock withdrawn	2,009 04
Membership or assessment fees ..	294 89	Real estate.....	1,000 00
Transfer fees.....	4 00	Judgments or master's certificates.....	1,068 61
Fines	2 00	Insurance premiums paid	7 66
Loans repaid and matured	29,800 00	Matured stock.....	100 00
Rents	45 20	Expenses, general	119 66
Real estate.....	1,164 62	Expenses, salaries.....	290 75
Taxes	36 35	Expenses, stationery, postage and printing	80 21
Insurance premiums.....	140 00	Cash in hands of treasurer.....	472 82
Bills receivable	6,000 00	Miscellaneous disbursements.....	604 64
Accounts receivable	9 70		
Total receipts	\$73,255 43	Total disbursements.....	\$73,255 43

Number of shares issued during the year, 1,971.

Number of shares withdrawn during the year, 787.

Number of shares matured during the year, 68.

Number of shares remaining in force, 2,396.

Installment payment per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

PLEASANT PLAINS SAVINGS AND LOAN ASSOCIATION,

Of Pleasant Plains, Illinois.

Incorporated, August, 1892.

E. D. BOYNTON.....President.....Pleasant Plains
A. C. IRWIN.....Secretary.....Pleasant Plains
T. C. RICHARDSON.....Treasurer.....Pleasant Plains

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$12,950 08	Installments paid in on stock	\$12,179 25
Interest, assessments and fines accrued and unpaid	128 10	Installments on stock paid in advance	2 00
Installments on stock due and unpaid	87 65	Installments on stock due and unpaid	87 65
Real estate sold on contract	50 28	Unearned premium	1,807 25
Accounts receivable	2 08	Interest, premiums paid in advance	2 48
Furniture and fixtures	48 80	Contingent fund	180 00
Cash in treasury	2,247 25	Surplus or profit	2,524 71
Total assets	\$17,508 26	Total liabilities	\$17,508 26

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$1,943 96	Loans to stockholders	\$4,700 00
Installments	3,276 35	Installments on stock withdrawn and matured	487 00
Interest	1,111 28	Interest or profit on stock withdrawn	120 25
Premiums	705 00	Return premiums on repaid loans	215 00
Membership or assessment fees ..	225 40	Accounts receivable	2 05
Fines	37 35	Expenses, general	187 40
Loans repaid and matured	1,500 00	Expenses, salaries	105 00
Real estate sold on contract	79 12	Expenses, stationery, postage and printing	8 00
Contingent fund	27 37	Cash in hands of treasurer	2,247 25
Miscellaneous receipts	197 00	Miscellaneous disbursements	30 72
Total receipts	\$9,102 83	Total disbursements	\$9,102 83

Number of shares issued during the year, 47.

Number of shares withdrawn during the year, 18.

Number of shares remaining in force, 512.

Installment payments, per share, 50 cents per month.

Foregoing statement compiled from report of examination.

PLYMOUTH SAVINGS, LOAN AND BUILDING ASSOCIATION,

Of Plymouth, Illinois,

Incorporated November, 1889.

W. D. WADE President Plymouth
 F. W. PHELPS Secretary Plymouth
 H. G. METZGER Treasurer Plymouth

Statement of condition May 6, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$6,415 00	Installments paid in on stock.....	\$6,280 00
Interest, premiums and fines ac- crued and unpaid.....	76 95	Installments on stock due and un- paid.....	46 00
Installments on stock due and un- paid.....	46 00	Accounts payable.....	1 00
Insurance premiums advanced...	43 50	Surplus or profit.....	1,963 19
Cash in treasury.....	688 51		
Cash in hands of secretary.....	20 23		
Total assets.....	\$7,290 19	Total liabilities.....	\$7,290 19

STATEMENT OF RECEIPTS AND DISBURSEMENTS

From June 1, 1902 to May 6, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 304 64	Loans to stockholders.....	\$ 840 00
Cash in hands of secretary.....	1 64	Installments on stock withdrawn and matured.....	590 00
Installments.....	1,252 00	Interest or profit on stock with- drawn.....	263 76
Interest.....	449 71	Matured stock.....	1,807 39
Premiums.....	258 56	Interest.....	52 88
Fines.....	23 10	Expenses, general.....	33 20
Loans repaid and matured.....	760 00	Expenses, salaries.....	75 00
Rents.....	39 64	Expenses, stationery, postage and printing.....	3 00
Real estate.....	1,050 00	Cash in hands of treasurer.....	688 51
Accounts payable.....	1 00	Cash in hands of secretary.....	20 23
		Miscellaneous disbursements.....	277 50
Total receipts.....	\$4,140 29	Total disbursements.....	\$4,140 29

Number of shares issued during the year, 62.

Number of shares withdrawn during the year, 31.

Number of shares matured during the year, 3.

Number of shares remaining in force, 208.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

PLZEN BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated July, 1898.

VACLAV RYBA President..... No. 278 W. 20th st.
FRANK VALES Secretary..... No. 111 Flak st.
BORIVOJ KUNIK Treasurer..... No. 286 W. 20th st.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$72,707 00	Installments paid in on stock	\$90,169 81
Installments on stock due and unpaid.....	2,838 84	Installments on stock paid in advance.....	754 08
Real estate.....	12,596 14	Installments on stock due and unpaid.....	2,838 84
Judgments or master's certificates.....	2,400 80	Bills payable.....	205 65
Bills receivable.....	415 55	Contingent fund.....	200 00
Furniture and fixtures.....	80 00	Surplus or profit.....	8,169 11
Cash in treasury.....	9,200 56		
Total assets.....	\$102,338 00	Total liabilities.....	\$102,338 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,432 25	Loans to stockholders.....	\$34,100 00
Installments.....	22,897 20	Installments on stock withdrawn and matured.....	40,240 28
Interest.....	4,943 49	Interest or profit on stock withdrawn.....	2,844 08
Membership or assessment fees..	137 00	Judgments or master's certificates.....	2,400 00
Transfer fees.....	7 00	Bills receivable.....	90 28
Fines.....	26 25	Expenses, general.....	102 75
Loans repaid and matured.....	48,870 00	Expenses, salaries.....	349 00
Rents.....	619 15	Expenses, stationery, postage and printing.....	22 00
Bills receivable.....	1,537 64	Cash in hands of treasurer.....	9,200 56
		Miscellaneous disbursements.....	510 45
Total receipts.....	\$90,960 28	Total disbursements.....	\$90,960 28

Number of shares issued during the year, 548.

Number of shares withdrawn during the year, 1,014.

Number of shares matured during the year, 124.

Number of shares remaining in force, 2,491.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

POLISH NATIONAL LOAN AND BUILDING ASSO- CIATION,

Of Chicago, Illinois.

Incorporated February, 1888.

STEPHAN GORECKI.....	President.....	No. 539 Noble st.
STANISLAV SZWAJKART.....	Secretary.....	No. 1614 Ballou st.
THOMAS NALEPINSKI.....	Treasurer.....	No. 543 Noble st.

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$50,125 00	Installments paid in on stock.....	\$50,190 75
Interest, premiums and fines ac- rued and unpaid.....	191 78	Installments on stock paid in ad- vance.....	251 00
Installments on stock due and un- paid.....	175 75	Installments on stock due and un- paid.....	175 75
Real estate.....	12,387 50	Interest, premiums paid in ad- vance.....	26 55
Judgments or master's certificates	6,179 87	Contingent fund.....	1,242 45
Real estate sold on contract.....	1,400 00	Surplus or profit.....	11,954 58
Insurance premiums advanced.....	70 95		
Cash in treasury.....	2,028 51		
Total assets.....	\$72,551 36	Total liabilities.....	\$72,551 36

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 9,217 05	Loans to stockholders.....	\$15,630 00
Installments.....	19,577 00	Installments on stock withdrawn and matured.....	29,803 00
Interest.....	3,194 61	Interest or profit on stock with- drawn.....	7,550 60
Premiums.....	651 47	Real estate.....	1,420 97
Membership or assessment fees..	267 00	Judgments or master's certificates	8 70
Fines.....	29 85	Expenses—General.....	143 00
Pass book fees.....	16 00	Expenses—Salaries.....	532 00
Loans repaid and matured.....	21,070 00	Expenses—Stationery, postage and printing.....	50 60
Rents.....	954 50	Cash in hands of treasurer.....	2,020 51
Real estate.....	2,300 00	Miscellaneous disbursements.....	250 75
Contingent fund.....	95 63		
Miscellaneous receipts.....	55 13		
Total receipts.....	\$58,428 24	Total disbursements.....	\$58,428 24

Number of shares issued during the year, 1,068.

Number of shares withdrawn during the year, 944.

Number of shares matured during the year, 158.

Number of shares remaining in force, 2,768.

Installment payments per share 12¹/₂¢ per week.

Foregoing statement compiled from report of examination.

POLONIA BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated April, 1901.

JOSEPH SERWATKIEWICZ.....President.....No. 1036 S. Albany ave.
ANTON PROMINSKI.....Secretary.....No 1261 W. 30th st.
MARTIN NOWICKI.....Treasurer.....No. 1081 S. Whipple st.

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$16,040 00	Installments paid in on stock	\$11,613 96
Installments on stock due and un-		Installments on stock paid in ad-	
paid	116 64	vanee	517 63
Furniture and fixtures	145 25	Installments on stock due and un-	
Cash in treasury	506 17	paid	116 64
		Bills payable	2,700 00
		Contingent fund	121 05
		Surplus or profit	739 96
Total assets	\$16,808 06	Total liabilities	\$16,808 96

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1. 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$10,509 74	Loans to stockholders	\$11,377 00
Interest	604 70	Installments on stock withdrawn	
Membership or assessment fees ..	173 00	and matured	2,041 61
Transfer fees	11 50	Interest or profit on stock with-	
Fines	11 46	drawn	87
Loans repaid and matured	557 00	Bills payable	1,260 00
Bills payable	5,050 00	Interest	53 00
Contingent fund	121 05	Furniture and fixtures	70 00
		Expenses, general	15 33
		Expenses, salaries	57 00
		Expenses, stationery, postage and	
		printing	46 95
		Due treasurer	1,497 35
		Cash in hands of treasurer	505 11
		Miscellaneous disbursements	121 00
Total receipts	\$17,088 49	Total disbursements	\$17,088 49

Number of shares issued during the year, 813.

Number of shares withdrawn during the year, 356.

Number of shares remaining in force, 1,163.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

PONIATOWSKI BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated November, 1901.

ALBERT URBANSKI.....President.....No. 722 W. 18th st.
 MARTIN KUBISZEWSKI.....Secretary.....No. 826 W. 17th st.
 ANDREW DULSKI.....Treasurer.....No. 904 W. 18th st.

Statement of condition April 1, 1903.

Assets.		Liabilities.	Amount.
Loans to stockholders.....	\$2,625 00	Installments paid in on stock	\$6,214 00
Interest premiums and fines accrued and unpaid.....	89	Installments on stock paid in advance.....	20 80
Installments on stock due and unpaid	3 00	Installments on stock due and unpaid.....	3 00
Furniture and fixtures.....	51 00	Interest, premiums paid in advance.....	5 03
Cash in treasury.....	2,716 46	Surplus or profit.....	153 83
Total assets.....	\$5,396 35	Total liabilities.....	\$5,396 35

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,711 63	Loans to stockholders.....	\$2,900 00
Installments.....	5,007 00	Installments on stock withdrawn and matured.....	2,186 50
Interest.....	103 79	Interest or profit on stock withdrawn.....	5 04
Membership or assessment fees.....	99 25	Expenses, general.....	44 30
Transfer fees.....	1 00	Expenses, salaries.....	32 00
Fines.....	4 78	Expenses, stationery, postage and printing.....	18 55
Loans repaid and matured.....	975 00	Cash in hands of treasurer.....	2,716 46
Total receipts.....	\$7,902 45	Total disbursements.....	\$7,902 45

Number of shares issued during the year, 397.

Number of shares withdrawn during the year, 168.

Number of shares remaining in force, 469.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination

PONTIAC LOAN AND BUILDING ASSOCIATION,

Of Pontiac, Illinois.

Incorporated October, 1885.

C. E. LEGG	President	Pontiac
E. A. SIMMONS	Secretary	Pontiac
O. P. BOURLAND	Treasurer	Pontiac

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$72,000 00	Installments paid in on stock	\$44,934 75
Interest, premiums and fines accrued and unpaid	1,021 50	Installments on stock paid in advance	184 50
Installments on stock due and unpaid	1,647 25	Installments on stock due and unpaid	1,647 25
Accounts receivable	5 00	Unearned premium	8,968 86
Furniture and fixtures	30 00	Interest, premiums paid in advance	20 00
Cash in treasury	1,703 95	Outstanding orders	2,392 31
Cash in hands of secretary	2,921 49	Contingent fund	150 00
		Surplus or profit	21,181 52
Total assets	\$79,329 19	Total liabilities	\$79,329 19

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$3,800 95	Loans to stockholders	\$12,500 00
Cash in hands of secretary	2,326 15	Installments on stock withdrawn and matured	9,678 00
Installments	9,449 75	Interest or profit on stock withdrawn	5,465 51
Interest	4,194 00	Return premiums on repaid loans	2,187 59
Premiums	2,125 00	Taxes paid	54 80
Transfer fees	2 00	Accounts receivable	5 00
Admission fees	24 00	Expenses, general	64 49
Fines	12 00	Expenses, salaries	500 00
Loans repaid and matured	11,600 00	Expenses, stationery, postage and printing	40 25
Taxes	54 80	Outstanding orders	2,605 23
Insurance premiums	25 00	Cash in hands of treasurer	1,703 95
Outstanding orders	2,392 31	Cash in hands of secretary	2,921 49
Contingent fund	25 00	Miscellaneous disbursements	60 00
Furniture and fixtures	10 00		
Miscellaneous receipts	1,744 64		
Total receipts	\$38,786 06	Total disbursements	\$38,786 06

Number of shares issued during the year, 203.

Number of shares withdrawn during the year, 163.

Number of shares matured during the year, 63.

Number of shares remaining in force, 1,573.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

POTOMAC BUILDING AND LOAN ASSOCIATION,

Of Potomac, Illinois.

Incorporated February, 1889.

A. SPERRY.....President.....Potomac
J. B. PAYNE.....Secretary.....Potomac
L. C. MESSNER.....Treasurer.....Potomac

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$8,700 00	Installments paid in on stock	\$5,444 00
Interest, premiums and fines accrued and unpaid.....	14 47	Installments on stock paid in advance.....	9 00
Installments on stock due and unpaid	12 00	Installments on stock due and unpaid	12 00
		Unearned premium.....	528 84
		Due treasurer	335 99
		Contingent fund.....	45 00
		Surplus or profit	1,351 64
Total assets.....	\$8,726 47	Total liabilities.....	\$8,726 47

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 175 56	Loans to stockholders	\$10,946 00
Installments.....	2,340 60	Installments on stock withdrawn and matured	6,339 84
Interest	567 00	Interest or profit on stock withdrawn	632 46
Premiums	47 04	Return premiums on repaid loans.....	156 45
Membership or assessment fees ..	6 75	Interest	39 32
Transfer fees	1 25	Expenses, general.....	19 01
Fines	22 80	Expenses, salaries	100 00
Loans repaid and matured	2,000 00	Expenses, stationery, postage and printing.....	12 10
Due treasurer	335 99	Miscellaneous disbursements.....	10 00
Contingent fund.....	10 00		
Miscellaneous receipts	156 45		
Total receipts.....	\$5,662 94	Total disbursements.....	\$5,662 94

Number of shares issued during the year, 65.

Number of shares withdrawn during the year, 45.

Number of shares matured during the year, 21.

Number of shares remaining in force, 303.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

PRAVDA BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated July, 1890.

VACLAV ROSOL	President	No. 682 Allport st
JOSEPH PETZELKA	Secretary	No. 581 West 18th st
THOMAS HASEK	Treasurer	No. 778 Allport st

For the year ending June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$60,770 00	Installments paid in on stock.....	\$47,337 23
Installments on stock due and unpaid	1,123 40	Installments on stock paid in advance.....	886 76
Real estate.....	800 00	Installments on stock due and unpaid	1,123 40
Cash in treasury	1,806 63	Contingent fund.....	173 79
		Surplus or profit	5,068 84
Total assets	\$64,512 03	Total liabilities.....	\$64,512 03

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

Statement of condition June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 520 07	Loans to stockholders	\$18,365 00
Installments.....	1,835 56	Installments on stock withdrawn and matured.....	6,971 20
Interest.....	2,314 22	Interest or profit on stock withdrawn	404 40
Membership or assessment fees.....	118 50	Matured stock.....	300 00
Fines.....	55 90	Bills payable.....	3,000 00
Loans repaid and matured	4,635 00	Interest.....	25 40
Rents.....	70 25	Contingent fund.....	78 91
Real estate.....	1,400 00	Expenses, general	123 55
Bills payable	3,000 00	Expenses, salaries	325 00
Miscellaneous receipts	478 91	Expenses, stationery, postage and printing.....	17 10
		Cash in hands of treasurer.....	1,806 62
		Miscellaneous disbursements.....	63 98
Total receipts	\$31,418 41	Total disbursements.....	\$31,418 41

Number of shares issued during the year, 504.

Number of shares withdrawn during the year, 309.

Number of shares matured during the year, 8.

Number of shares remaining in force, 1,604.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

PRINCE VYTANTO LITHUANIAN BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated April, 1899.

VINCENT MILASZEWICZ President No. 4531 S. Paulina st.
 KAZIMIER W. DOBKIEWICZ Secretary No. 4533 S. Lincoln st.
 S. MARCINKIEWICZ Treasurer No. 4533 S. Paulina st.

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$37,650 00	Installments paid in on stock	\$38,525 75
Interest, premiums and fines accrued and unpaid.....	46 95	Installments on stock paid in advance.....	231 00
Installments on stock due and unpaid	51 00	Installments on stock due and unpaid.....	51 00
Furniture and fixtures.....	110 00	Contingent fund.....	95 95
Cash in treasury.....	4,302 66	Surplus or profit divided.....	2,235 50
Total assets.....	\$32,160 61	Total liabilities.....	\$32,160 61

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 271 54	Loans to stockholders.....	\$12,150 00
Installments.....	12,424 85	Installments on stock withdrawn and matured.....	2,932 00
Interest	1,534 30	Interest or profit on stock withdrawn	113 63
Premiums.....	205 85	Accounts payable	2,390 00
Membership or assessment fees.....	105 25	Interest	25 50
Transfer fees.....	21 00	Expenses, general.....	39 50
Fines	12 45	Expenses, salaries	212 00
Loans repaid and matured.....	5,540 00	Expenses, stationery, postage and printing.....	29 40
Accounts payable	2,040 00	Cash in hands of treasurer.....	4,302 66
Contingent fund	95 95	Miscellaneous disbursements.....	65 95
Director's fee	78 85		
Total receipts.....	\$24,263 05	Total disbursements.....	\$24,263 05

Number of shares issued during the year, 425.

Number of shares withdrawn during the year, 208.

Number of shares remaining in force, 1,008.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

PUBLIC SAVINGS, LOAN AND BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated January, 1888.

PAUL BLATCHFORD.....PresidentCare E. W. Blatchford & Co
 EMIL C. LARSON.....Secretary.....No. 1610 Ashland blk.
 JAMES H. HEALD.....Treasurer.....With Lefens & Seipp

Statement of condition January 21, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$44,600 00	Installments paid in on stock	\$63,439 86
Interest, premiums and fines accrued and unpaid	1,439 30	Installments on stock paid in advance	439 67
Installments on stock due and unpaid	2,426 68	Installments on stock due and unpaid	2,426 68
Real estate.....	10,420 02	Outstanding orders	2,129 14
Judgments or master's certificates	2,202 96	Contingent fund.....	1,264 79
Real estate sold on contract.....	19,790 16	Surplus or profit	14,947 62
Taxes advanced.....	324 61		
Insurance premiums advanced	65 20		
Cash in treasury	2,361 30		
Cash in hands of secretary.....	167 66		
Total assets.....	\$86,797 71	Total liabilities.....	\$86,797 71

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 21, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 474 86	Loans to stockholders	\$ 2,369 09
Installments	6,393 23	Installments on stock withdrawn and matured	44,907 66
Interest	4,660 00	Interest or profit on stock withdrawn	10,271 36
Premiums	412 84	Real estate	4,863 90
Admission fees	2 00	Real estate sold on contract	431 53
Fines	7 40	Judgments or master's certificates	2,305 66
Loans repaid and matured	24,225 00	Taxes paid	119 63
Rents	414 11	Insurance premiums paid	77 48
Real estate	16,326 24	Expenses, general	242 81
Real estate sold on contract	7,249 45	Expenses, salaries	1,200 00
Judgments or master's certificates	2,110 93	Expenses, stationery, postage and printing	45 36
Taxes	181 06	Cash in hands of treasurer.....	2,361 36
Insurance premiums	145 61	Cash in hands of secretary.....	167 66
Outstanding orders	2,129 14	Miscellaneous disbursements.....	4,232 83
Contingent fund	277 93		
Miscellaneous receipts	619 44		
Total disbursements.....	\$76,724 42	Total disbursements.....	\$76,724 42

Number of shares issued during the year, 125.

Number of shares withdrawn during the year, 747.

Number of shares matured during the year, 212.

Number of shares remaining in force, 1,312.

Installment per share, 50 cents per month.

Foregoing statement compiled from report of examination.

QUINCY BUILDING AND HOMESTEAD ASSOCIATION,

Of Quincy, Illinois.

Incorporated May, 1874.

H. A. WILLIAMSON.....President.....Quincy
B. G. VASEN.....Secretary.....Quincy
J. H. STEINKAMP.....Treasurer.....Quincy

Statement of condition June 4, 1903

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$220,650 00	Installments paid in on stock....	\$200,706 00
Interest, premiums and fines ac- rued and unpaid.....	2,377 06	Installments on stock paid in ad- vance.....	863 00
Installments on stock due and un- paid.....	2,123 00	Installments on stock due and un- paid.....	2,123 00
Real estate.....	7,900 00	Unearned premium.....	567 00
Judgments or master's certificates	11 97	Interest, premiums paid in ad- vance.....	26 30
Real estate sold on contract.....	11,000 00	Accounts payable.....	08
Taxes advanced.....	77 03	Contingent fund.....	5,649 46
Furniture and fixtures.....	20 00	Surplus or profit.....	48,028 63
Cash in treasury.....	12,805 01		
Total assets.....	\$258,973 06	Total liabilities.....	\$258,973 06

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 4, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,643 83	Loans to stockholders	\$44,500 00
Installments.....	45,114 00	Installments on stock withdrawn and matured.....	40,196 60
Interest.....	12,567 90	Interest or profit on stock with- drawn.....	11,365 45
Membership or assessment fees ..	127 40	Return premiums on repaid loans.	190 60
Fines.....	245 45	Real estate.....	2,560 00
Loans repaid and matured	51,250 00	Real estate sold on contract.....	1,400 00
Rents.....	298 50	Accounts payable.....	267 20
Real estate.....	2,460 00	Accounts receivable.....	2,094 89
Real estate sold on contract.....	300 00	Incomplete loans	661 00
Judgments or master's certificates	35 00	Expenses, general.....	718 47
Accounts payable.....	267 23	Expenses, salaries.....	1,800 00
Accounts receivable	2,094 89	Expenses, stationery, postage and printing.....	119 25
Contingent fund	565 11	Due treasurer.....	100 00
		Cash in hands of treasurer.....	12,805 01
		Miscellaneous disbursements.....	239 28
Total receipts	\$121,788 33	Total disbursements.....	\$121,788 33

Number of shares issued during the year, 1,423.

Number of shares withdrawn during the year, 793.

Number of shares retired during the year, 240.

Number of shares matured during the year, 140.

Number of shares remaining in force, 7,165.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

QUEEN CITY LOAN AND BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated August, 1885.

M. J. KEANE President No. 544 Division st.
 JAMES CONLON, JR. Secretary No. 125 Dearborn st.
 M. D. DOUGHERTY Treasurer No. 41 Wendel st.

Statement of Condition April, 1 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$42,800 00	Installments paid in on stock.....	\$52,505 25
Interest premiums and fines ac- rued and unpaid.....	1,400 80	Installments on stock paid in ad- vance.....	198 50
Installments on stock due and un- paid.....	2,915 75	Installments on stock due and un- paid.....	2,915 75
Real estate.....	11,726 09	Outstanding orders.....	100 00
Real estate sold on contract.....	9,686 00	Contingent fund.....	2,300 00
Cash in treasury.....	5,549 31	Surplus or profit.....	16,089 45
Total assets.....	\$75,077 96	Total liabilities.....	\$75,077 96

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,527 25	Loans to stockholders.....	\$ 5,250 00
Installments.....	9,721 00	Installments on stock withdrawn and matured.....	22,579 75
Interest.....	5,459 68	Interest or profit on stock with- drawn.....	9,121 57
Premiums.....	534 18	Real estate.....	757 02
Admission fees.....	46 25	Expenses, general.....	255 50
Fines.....	1 50	Expenses, salaries.....	1,200 00
Loans repaid and matured.....	24,100 00	Expenses stationery, postage and printing.....	45 25
Real estate.....	2,940 24	Cash in hands of treasurer.....	5,549 31
Real estate sold on contract.....	662 28	Miscellaneous disbursements.....	1,204 57
Outstanding orders.....	100 00		
Contingent fund.....	201 31		
Total receipts.....	\$46,284 67	Total disbursements.....	\$46,284 67

Number of shares issued during the year, 174½.

Number of shares withdrawn during the year, 621.

Number of shares remaining in force, 1,622.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

RANKIN BUILDING, LOAN AND SAVINGS ASSOCIATION,
Of Rankin, Illinois. **Incorporated April, 1885.**

B. R. COLE.....	President	Rankin
E. H. WHITHAM.....	Secretary	Rankin
SCOTT JOHNSTON.....	Treasurer	Rankin

Statement of condition, January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$54,250 00	Installments paid in on stock.....	\$42,065 80
Interest, premiums and fines accrued and unpaid.....	122 70	Installments on stock paid in advance.....	89 00
Installments on stock due and unpaid.....	200 20	Installments on stock due and unpaid.....	200 20
Furniture and fixtures.....	125 00	Surplus or profit.....	12,120 07
Cash in treasury.....	788 77		
Total assets.....	\$55,486 67	Total liabilities.....	\$55,486 67

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 6,606 54	Loans to stockholders.....	\$17,550 00
Installments.....	10,637 40	Installments on stock withdrawn and matured.....	8,607 10
Interest.....	2,802 00	Interest or profit on stock withdrawn.....	2,644 24
Premiums.....	561 25	Expenses—General.....	42 68
Membership or assessment fees ..	29 80	Expenses—Salaries.....	200 00
Fines.....	6 70	Expenses — Stationery, postage and printing.....	18 30
Loans repaid and matured.....	2,200 00	Cash in hands of treasurer.....	788 77
Rent of safe.....	9 30		
Total receipts.....	\$29,852 19	Total disbursements.....	\$29,852 19

Number of shares issued during the year, 241.

Number of shares withdrawn during the year, 209.

Number of shares matured during the year, 36.

Number of shares remaining in force, 1,453.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

RANTOUL SAVINGS, HOMESTEAD AND LOAN ASSOCIATION,

Of Rantoul, Illinois.

Incorporated June, 1899.

J. A. SALE.....President.....Rantoul
 FRED COLLISON.....Secretary.....Rantoul
 JOHN M. COLLISON.....Treasurer.....Rantoul

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$31,000 00	Installments paid in on stock	\$19,056 00
Interest, premiums and fines accrued and unpaid	183 40	Installments on stock paid in advance.....	15 00
Installments on stock due and unpaid.....	180 00	Installments on stock due and unpaid.....	180 00
Cash in treasury.....	1,821 78	Interest, premiums paid in advance.....	11 25
		Surplus or profit	2,322 98
Total assets.....	\$33,185 18	Total liabilities.....	\$33,185 18

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$1,897 95	Loans to stockholders	\$6,900 00
Installments.....	7,104 00	Installments on stock withdrawn and matured	2,704 25
Interest	1,178 10	Interest or profit on stock withdrawn	295 12
Premiums	583 00	Expenses, general	37 33
Membership or assessment fees ..	11 80	Expenses, salaries	150 00
Transfer fees	3 00	Expenses, stationery, postage and printing.....	8 00
Fines.....	25 10	Cash in hands of treasurer.....	1,621 78
Pass book fees.....	4 50		
Loans repaid and matured	4,100 00		
Total receipts.....	\$14,907 48	Total disbursements.....	\$14,907 48

Number of shares issued during the year, 128.

Number of shares withdrawn during the year, 189.

Number of shares remaining in force, 719.

Installment payments per share, 75 cents per month.

Foregoing statement compiled from report of examination.

RELIABLE SAVINGS AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated February, 1886.

HENRY A. OTT.....President.....No. 12 State st
 LOUIS THORSEN.....Secretary.....No. 88 LaSalle st
 SAMUEL POLKY.....Treasurer.....No. 88 LaSalle st

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$18,650 00	Installments paid in on stock.....	\$18,652 50
Interest, premiums and fines accrued and unpaid.....	437 14	Installments on stock due and unpaid.....	832 00
Installments on stock due and unpaid.....	832 00	Due secretary.....	2 00
Real estate.....	6,803 47	Contingent fund.....	671 28
Bills receivable.....	139 53	Surplus or profit.....	7,673 46
Cash in treasury.....	554 07		
Cash in hands of secretary.....	314 12		
National Bank of Illinois.....	310 91		
Total assets.....	\$28,081 24	Total liabilities.....	\$28,081 24

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 79 23	Loans to stockholders.....	\$ 700 00
Installments.....	3,121 50	Installments on stock withdrawn and matured.....	12,774 00
Interest.....	1,607 16	Interest or profit on stock withdrawn.....	4,881 24
Premiums.....	500 85	Insurance premiums paid.....	12 08
Fines.....	132 85	Contingent fund.....	897 90
Loans repaid and matured.....	11,400 00	Expenses, general.....	159 00
Rents.....	531 00	Expenses, salaries.....	300 00
Real estate.....	3,922 80	Expenses, stationery, postage and printing.....	11 25
Insurance premiums.....	12 03	Cash in hands of treasurer.....	554 07
Due secretary.....	2 00	Cash in hands of secretary.....	314 12
Contingent fund.....	216 22	Miscellaneous disbursements.....	532 84
National Bank of Illinois.....	23 21		
Total receipts.....	\$20,637 45	Total disbursements.....	\$20,637 45

Number of shares withdrawn during the year, 270.

Number of shares remaining in force, 493.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

RELIANCE BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated February, 1886.

WM. E. DANKERT.....President.....No. 65 N. Desplaines st
E. J. MASON.....Secretary.....No. 65 N. Desplaines st
E. A. HARTWELL.....Treasurer.....No. 65 N. Desplaines st

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$12,700 00	Installments paid in on stock	\$12,323 00
Interest, premiums and fines ac- rued and unpaid	326 25	Installments on stock paid in ad- vance	53 60
Installments on stock due and un- paid	165 00	Installments on stock due and un- paid	165 00
Real estate	8,363 62	Interest, premiums paid in ad- vance	12 77
Furniture and fixtures	15 00	Contingent fund	1,482 02
Cash in treasury	2,165 91	Surplus fund	5,098 69
Total assets	\$25,735 78	Total liabilities	\$25,735 78

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$1,206 53	Loans to stockholders	\$ 100 00
Installments	4,765 10	Installments on stock withdrawn and matured	6,842 60
Interest	1,113 74	Interest or profit on stock with- drawn	2,408 97
Premiums	248 19	Real estate	1,214 64
Membership or assessment fees ..	3 00	Real estate sold on contract	49 98
Transfer fees	2 50	Contingent fund	40 79
Admission fees	21 25	Expenses, general	56 00
Fines	21 88	Expenses, salaries	300 00
Pass book fees	2 25	Expenses, stationery, postage and printing	27 70
Loans repaid and matured	2,730 00	Cash in hands of treasurer	2,165 91
Rents	1,255 11	Miscellaneous disbursements	362 97
Real estate	9 61		
Real estate sold on contract	1,048 61		
Contingent fund	252 76		
Miscellaneous receipts	782 87		
Total receipts	\$14,563 88	Total disbursements	\$14,563 88

Number of shares issued during the year, 85.

Number of shares withdrawn during the year, 110.

Number of shares matured during the year, 69.

Number of shares remaining in force, 592.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

REPUBLIC LOAN AND BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated February, 1888.

SOLMO MARCUS President No. 220 Madison st.
 L. SALOMON Secretary No. 162 5th ave.
 JONAS SPIEGEL Treasurer No. 218 LaSalle st.

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$15,710 00	Installments paid in on stock.....	\$43,386 50
Interest and premiums accrued and unpaid.....	343 26	Installments on stock paid in advance.....	1 50
Installments on stock due and unpaid.....	726 50	Installments on stock due and unpaid.....	726 50
Real estate.....	36,623 65	Bills payable.....	350 00
Real estate sold on contract.....	1,117 50	Contingent fund.....	615 45
Insurance premiums advanced.....	109 65	Surplus or profit.....	13,006 05
Bills receivable.....	1,600 00		
Furniture and fixtures.....	140 00		
Cash in treasury.....	307 64		
National Bank of Illinois.....	1,407 80		
Total assets.....	\$58,086 00	Total liabilities.....	\$58,086 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,109 43	Installments on stock withdrawn and matured.....	\$24,325 30
Installments.....	6,314 00	Interest or profit on stock withdrawn.....	11,548 22
Interest.....	1,798 95	Real estate.....	2,020 05
Premiums.....	336 74	Insurance premiums paid.....	123 50
Loans repaid and matured.....	19,150 00	Bills receivable.....	12,500 00
Rents.....	4,596 16	Accounts payable.....	54 10
Real estate.....	19,028 47	Expenses—General.....	316 39
Real estate sold on contract.....	174 00	Expenses—Salaries.....	1,616 00
Judgments or master's certificates.....	594 64	Expenses—Stationery, postage and printing.....	39 24
Insurance premiums.....	216 60	Cash in hands of treasurer.....	307 64
Bills payable.....	350 00	Miscellaneous disbursements.....	1,683 57
Bills receivable.....	12,500 00	Real estate expense.....	1,764 51
Contingent fund.....	162 00		
Furniture and fixtures.....	75 00		
Miscellaneous receipts.....	399 87		
National Bank of Illinois.....	100 66		
Total receipts.....	\$66,896 53	Total disbursements.....	\$66,896 53

Number of shares withdrawn during the year, 442.

Number of shares matured during the year, 255.

Number of shares remaining in force, 886.

Installment payments per share, 50c per month.

Foregoing statement compiled from report of examiner

RIDGE FARM BUILDING, HOMESTEAD AND LOAN ASSOCIATION,

Of Ridge Farm, Illinois.

Incorporated January, 1888.

J. B. MORTON.....President.....Ridge Farm
JOHN W. FOSTER.....Secretary.....Ridge Farm
C. F. COOKE.....Treasurer.....Ridge Farm

Statement of condition March 1, 1903.

Assets.	Amounts.	Liabilities.	Amount.
Loans to stockholders.....	\$41,600 00	Installments paid in on stock.....	\$28,248 25
Interest, premiums and fines accrued and unpaid.....	1,961 65	Installments on stock due and unpaid.....	127 29
Installments on stock due and unpaid.....	127 20	Unearned premium.....	1,050 62
Judgments or master's certificates.....	341 45	Matured stock.....	9,719 22
Real estate sold on contract.....	1,156 46	Outstanding orders.....	115 62
Insurance premiums advanced.....	22 00	Contingent fund.....	197 81
Cash in treasury.....	6,006 05	Surplus or profit.....	2,745 99
Total assets.....	\$51,214 81	Total liabilities.....	\$51,214 81

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,913 80	Loans to stockholders.....	\$9,500 00
Installments.....	9,191 70	Installments on stock withdrawn and matured.....	6,885 65
Interest.....	2,187 87	Interest or profit on stock withdrawn.....	2,013 61
Premiums.....	1,391 25	Return premiums on repaid loans.....	895 62
Membership or assessment fees.....	34 20	Real estate sold on contract.....	53 90
Fines.....	1 60	Judgments or master's certificates.....	341 45
Pass book fees.....	13 00	Matured stock.....	633 94
Loans rapid and matured.....	8,800 00	Interest.....	722 02
Real estate sold on contract.....	1,896 50	Contingent fund.....	142 19
Matured stock.....	1,300 00	Expenses, general.....	22 75
Outstanding orders.....	115 62	Expenses, salaries.....	450 00
Miscellaneous receipts.....	969 00	Expenses, stationery, postage and printing.....	25 25
Total receipts.....	\$28,812 54	Cash in hands of treasurer.....	6,006 05
		Miscellaneous disbursements.....	1 00
		Total disbursements.....	\$28,812 54

Number of shares issued during the year, 342.

Number of shares withdrawn during the year, 99.

Number of shares matured during the year, 81.

Number of shares remaining in force, 1,078.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

ROCK FALLS BUILDING AND LOAN ASSOCIATION,

Of Rock Falls, Illinois.

Incorporated February, 1887.

A. C. STANLEY.....President.....Rock Falls
 E. L. LEITCH.....Secretary.....Rock Falls
 JULIUS SMITH.....Treasurer.....Rock Falls

Statement of condition February 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$28,800 00	Installments paid in on stock.....	\$23,212 69
Interest, premiums and fines accrued and unpaid.....	1,773 21	Installments on stock paid in advance.....	539 91
Installments on stock due and unpaid.....	1,728 31	Installments on stock due and unpaid.....	1,728 31
Taxes and insurance premiums advanced.....	204 63	Unearned premium.....	1,079 50
Bills receivable.....	200 00	Contingent fund.....	125 64
Furniture and fixtures.....	120 00	Surplus or profit.....	12,049 85
Cash in treasury.....	5,909 75		
Total assets.....	\$38,735 90	Total liabilities.....	\$38,735 90

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending February 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$7,513 43	Loans to stockholders.....	\$4,300 00
Installments.....	4,440 60	Installments on stock withdrawn and matured.....	8,218 50
Interest.....	2,038 25	Interest or profit on stock withdrawn.....	5,019 81
Premiums.....	1,075 00	Return premiums on repaid loans.....	687 33
Loans repaid and matured.....	9,600 00	Real estate.....	725 00
Real estate.....	725 00	Taxes and insurance premiums paid.....	123 33
Taxes and insurance premiums.....	72 06	Bills receivable.....	200 00
Miscellaneous receipts.....	336 06	Contingent fund.....	55 89
		Expenses, general.....	74 78
		Expenses, salaries.....	538 52
		Expenses, stationery, postage and printing.....	2 50
		Cash in hands of treasurer.....	5,909 75
Total receipts.....	\$25,865 40	Total disbursements.....	\$25,865 40

Number of shares issued during the year, 94.

Number of shares withdrawn during the year, 162.

Number of shares matured during year, 68.

Number of shares remaining in force, 876.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ROSSVILLE BUILDING AND LOAN ASSOCIATION,
Of Rossville, Illinois. **Incorporated May, 1881.**

J. E. SWIFT **President** **Rossville**
D. WATSON **Secretary** **Rossville**
G. E. MAURY **Treasurer** **Rossville**

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$92,500 00	Installments paid in on stock.....	\$98,512 49
Interest, premiums and fines ac- rued and unpaid	1,896 81	Installments on stock paid in ad- vance	406 91
Installments on stock due and un- paid.....	2,233 51	Installments on stock due and un- paid.....	2,233 51
Real estate.....	336 98	Unearned premium	2,712 12
Real estate sold on contract.....	1,500 00	Outstanding orders	439 25
Cash in treasury.....	4,642 62	Contingent fund.....	1,500 00
		Surplus or profit, "divided".....	25,336 94
		Interest accrued and undivided profits.....	1,494 50
Total assets.....	\$102,607 42	Total Liabilities.....	\$102,607 42

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,779 94	Loans to stockholders.....	\$17,400 00
Intallments.....	19,854 85	Instalments on stock withdrawn	22,028 20
Interest.....	7,992 27	and matured.....	
Transfer fees.....	49 50	Interest or profit on stock with- drawn	11,117 42
Fines.....	277 88	Return premiums on repaid loans.	1,845 00
Pass book fees.....	9 50	Real estate.....	780 39
Loans repaid and matured.....	28,350 00	Interest.....	400 65
Rents.....	40 00	Expenses, general.....	195 45
Real estate.....	1,651 50	Expenses, salaries.....	457 50
Bills receivable.....	242 70	Expenses, stationery, postage and printing.....	27 50
Furniture and fixtures.....	100 00	Outstanding orders.....	5,100 00
Miscellaneous receipts.....	1,587 50	Cash in hands of treasurer.....	4,642 62
		Miscellaneous disbursements.....	199 00
Total receipts.....	\$65,035 64	Total disbursements.....	\$65,035 64

Number of shares issued during the year, 376.
Number of shares withdrawn during the year, 50.
Number of shares matured during the year, 336.
Number of shares remaining in force, 2,103.
Installment payments per share, 15 cents per week.
Foregoing statement compiled from report of examination.

ROSELAND SAVINGS, LOAN AND BUILDING COMPANY.

Of Chicago, Illinois.

Incorporated September, 1885.

GARRETT OTTO.....President.....No. 11063 Michigan av.
 JOHN H. NICHOLS.....Secretary.....No. 11023 Michigan av.
 GEORGE DALENBERG.....Treasurer.....No. 11057 Michigan av.

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$14,365 07	Installments paid in on stock.....	\$25,663 43
Interest, premiums and fines accrued and unpaid	1,898 35	Installments on stock paid in advance.....	674 00
Installments on stock due and unpaid	1,915 57	Installments on stock due and unpaid	1,915 57
Real estate	15,594 07	Incomplete loans.....	75 83
Taxes advanced	110 84	Contingent fund	651 25
Insurance premiums advanced	425 65	Surplus or profit	5,668 72
Furniture and fixtures.....	100 00		
Cash in treasury	258 15		
Total assets.....	\$34,648 58	Total liabilities.....	\$34,648 58

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 372 56	Installments on stock withdrawn and matured.....	\$2,146 51
Installments.....	120 00	Interest or profit on stock withdrawn	431 86
Interest	372 12	Real estate—expense.....	25 00
Premiums	42 79	Taxes paid.....	3 95
Loans repaid and matured	1,300 00	Expenses, general.....	302 18
Rents	513 31	Expenses, salaries	340 00
Real estate.....	900 00	Expenses, stationery, postage and printing.....	14 00
Contingent fund	106 12	Cash in hands of treasurer.....	258 15
		Miscellaneous disbursements.....	106 12
Total receipts	\$3,626 80	Total disbursements.....	\$3,626 80

Number of shares matured during the year, 103.

Number of shares remaining in force, 570.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

SAILOR SPRINGS BUILDING LOAN AND HOMESTEAD ASSOCIATION.

Of Sailor Springs, Illinois.

Incorporated February, 1892.

W. H. KIRK.....President.....Sailor Springs
 ALBERT F. MILLER.....Secretary.....Sailor Springs
 E. HILL.....Treasurer.....Sailor Springs

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$4,360 00	Installments paid in on stock.....	\$2,221 00
Interest, premiums and fines accrued and unpaid.....	63 03	Installments on stock due and unpaid.....	47 00
Installments on stock due and unpaid.....	47 00	Unearned premium.....	244 45
Real estate.....	467 89	Matured stock.....	2,900 00
Real estate sold on contract.....	487 25	Contingent fund.....	22 87
Furniture and fixtures.....	52 04	Surplus or profit.....	127 48
Cash in treasury.....	194 74		
Total assets.....	\$6,261 95	Total liabilities.....	\$6,261 95

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 142 37	Loans to stockholders.....	\$ 600 00
Installments.....	832 00	Installments on stock withdrawn and matured.....	944 00
Interest.....	433 55	Interest or profit on stock withdrawn.....	972 76
Premiums.....	49 75	Return premiums on repaid loans.....	115 18
Membership or assessment fees..	4 60	Real estate.....	6 64
Transfer fees.....	50	Real estate sold on contract.....	225 00
Fines.....	29 24	Matured stock.....	2,000 00
Pass book fees.....	2 00	Accounts payable.....	10 00
Loans repaid and matured.....	1,400 00	Furniture and fixtures.....	52 04
Rents.....	35 82	Expenses, general.....	32 05
Real estate.....	325 00	Expenses, salaries.....	40 00
Real estate sold on contract.....	173 75	Cash in hands of treasurer.....	154 74
Matured stock.....	1,600 00	Miscellaneous disbursements.....	22 40
Contingent fund.....	12 37		
Miscellaneous receipts.....	173 86		
Total receipts.....	\$5,214 81	Total disbursements.....	\$5,214 81

Number of shares issued during the year, 47.

Number of shares matured during the year, 16.

Number of shares remaining in force, 127.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

SALEM BUILDING AND LOAN ASSOCIATION,

Of Salem, Illinois.

Incorporated January, 1884.

A. J. HARVEY.....	President	Salem
JOHN W. LARIMER.....	Secretary	Salem
T. S. MARSHALL.....	Treasurer	Salem

Statement of condition, January 11, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$49,989 00	Installments paid in on stock	\$37,807 80
Interest, premiums and fines accrued and unpaid.....	1,812 22	Installments on stock due and unpaid.....	1,712 20
Installments on stock due and unpaid.....	1,712 20	Matured stock.....	4,300 00
Real estate.....	200 00	Surplus or profit.....	11,128 87
Taxes advanced	61 34		
Cash in treasury.....	1,165 10		
Total assets.....	\$54,948 87	Total liabilities.....	\$54,948 87

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 11, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 138 49	Loans to stockholders	\$10,835 00
Installments.....	8,292 20	Installments on stock withdrawn and matured	2,471 40
Interest	2,648 61	Interest or profit on stock withdrawn	217 59
Transfer fees.....	9 00	Matured stock.....	5,900 00
Fines.....	21 80	Expenses, general.....	24 15
Loans repaid and matured.....	8,925 00	Expenses, salaries.....	300 00
Miscellaneous receipts.....	484 80	Expenses, stationery, postage and printing.....	9 95
		Cash in hands of treasurer.....	1,165 10
		Miscellaneous disbursements.....	486 80
Total receipts.....	\$21,519 90	Total disbursements.....	\$21,519 90

Number of shares issued during the year, 186.

Number of shares withdrawn during the year, 108.

Number of shares remaining in force, 1,142.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

SANDOVAL BUILDING AND LOAN ASSOCIATION,

Of Sandoval, Illinois.

Incorporated November, 1889.

H. R. HALL President Sandoval
 FRED F. REINHARDT Secretary Sandoval
 CARL PREIHS Treasurer Sandoval

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$38,060 00	Installments paid in on stock	\$31,608 66
Interest, premiums and fines accrued and unpaid	263 47	Installments on stock paid in advance	122 00
Installments on stock due and unpaid	281 60	Installments on stock due and unpaid	381 60
Cash in treasury	2,357 25	Interest, premiums paid in advance	2 58
Quarterly dues in arrears	8 86	Due secretary	100 00
		Contingent fund	250 00
		Surplus or profit	8,445 41
		Quarterly due, balance	224 38
		Quarterly dues paid in advance	7 06
		Quarterly dues in arrears	8 86
Total assets.....	\$41,151 17	Total liabilities.....	\$41,151 17

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 723 84	Loans to stockholders	\$7,500 00
Installments	8,673 00	Installments on stock withdrawn and matured	6,502 00
Interest	2,577 87	Interest or profit on stock withdrawn	2,298 80
Premiums	188 59	Matured stock	1,500 00
Transfer fees	8 25	Interest	20 00
Fines	72 00	Incomplete loans	200 00
Loans repaid and matured	6,700 00	Expenses, general	40 35
Matured stock	1,500 00	Expenses, salaries	200 00
Due secretary	100 00	Expenses, stationery, postage and printing	22 00
Contingent fund	90 00	Due secretary	15 00
Miscellaneous receipts	279 46	Cash in hands of treasurer	2,357 25
Quarterly dues	302 55	Miscellaneous disbursements	380 45
Total receipts.....	\$21,216 56	Total disbursements.....	\$21,216 56

Number of shares issued during the year, 348.

Number of shares withdrawn during the year, 125.

Number of shares matured during the year, 47.

Number of shares remaining in force, 1,406.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

SAVANNA SAVINGS, BUILDING AND LOAN ASSOCIATION,

Of Savanna, Illinois.

Incorporated March, 1896.

H. CRAIG.....President.....Savanna
 F. S. GREENLEAF.....Secretary.....Savanna
 C. K. MILES.....Treasurer.....Savanna

Statement of condition March 12, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$70,070 00	Installments paid in on stock and dividends	\$69,871 05
Taxes advanced	28 61	Contingent fund.....	250 00
Cash in treasury	2,738 40	Surplus or profit.....	2,715 95
Total assets.....	\$72,837 01	Total liabilities.....	\$72,837 01

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 12, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,064 05	Loans to stockholders.....	\$31,070 00
Installments.....	30,380 63	Installments on stock withdrawn and matured and dividends	29,185 49
Interest	4,759 42	Interest	27 00
Membership or assessment fees ..	46 10	Expenses, general	19 55
Fines	33 20	Expenses, salaries	612 00
Pass book fees.....	18 50	Cash in hands of treasurer.....	2,738 40
Loans repaid and matured	30,405 50	Miscellaneous disbursements.....	1,684 80
Taxes.....	34 84		
Contingent fund.....	50 00		
Total receipts.....	\$67,393 24	Total disbursements.....	\$67,393 24

Number of shares issued during the year, 618.

Number of shares withdrawn during the year, 638.

Number of shares remaining in force, 2,364.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

SAVINGS FUND BUILDING ASSOCIATION,

Of Decatur, Illinois.

Incorporated October, 1881.

H. L. OLDHAM.....President.....Decatur
 A. J. WOOD.....Secretary.....Decatur
 HENRY A. WOOD.....Treasurer.....Decatur

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$37,120 00	Installments paid in on stock	\$32,629 10
Interest, premiums and fines accrued and unpaid	411 95	Installments on stock paid in advance.....	33 50
Installments on stock due and unpaid	202 50	Installments on stock due and unpaid	202 50
Real estate.....	7,891 10	Interest, premiums paid in advance.....	3 60
Insurance premiums advanced.....	115 75	Matured stock.....	2,625 00
Furniture and fixtures.....	57 92	Accounts payable.....	26 50
Cash in treasury	257 35	Outstanding orders.....	16 65
Cash in hands of secretary.....	205 80	Interest.....	51 70
		Contingent fund.....	1,203 85
		Surplus or profit	8,539 94
Total assets	\$46,362 28	Total Liabilities.....	\$46,362 28

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,034 42	Loans to stockholders	\$4,620 00
Cash in hands of secretary.....	226 37	Installments on stock withdrawn and matured.....	16,077 00
Installments.....	7,707 20	Interest or profit on stock withdrawn	5,063 85
Interest	2,720 06	Real estate	2,122 95
Premiums	508 64	Taxes paid	546 00
Fines	59 75	Insurance premiums paid.....	94 00
Loans repaid and matured.....	12,000 00	Matured stock.....	624 25
Rents	595 59	Accounts payable	253 36
Real estate.....	4,890 39	Interest.....	306 61
Real estate sold on contract.....	650 00	Contingent fund.....	64 57
Taxes	567 00	Expenses, general	304 60
Insurance premiums.....	58 67	Expenses, salaries	950 04
Accounts payable	263 36	Expenses, stationery, postage and printing.....	37 26
Outstanding orders.....	16 66	Outstanding orders.....	255 12
Contingent fund.....	59 59	Cash in hands of treasurer.....	257 35
Miscellaneous receipts.....	279 01	Cash in hands of secretary.....	205 80
		Miscellaneous disbursements.....	59 80
Total receipts	\$32,197 02	Total disbursements.....	\$32,197 02

Number of shares issued during the year, 318.

Number of shares withdrawn during the year, 447.

Number of shares matured during the year, 101.

Number of shares remaining in force, 1,125.

Installment payments per share, \$0c, 50c, 75c, \$1.00 and \$2.00 per month.

Foregoing statement compiled from report of examination.

SAYBROOK BUILDING AND LOAN ASSOCIATION,

Of Saybrook, Illinois.

Incorporated May, 1889.

J. M. RUGGLES.....President.....Saybrook
 GEORGE M. NELSON.....Secretary.....Saybrook
 H. W. DAHL.....Treasurer.....Saybrook

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$14,275 00	Installments paid in on stock	\$9,623 50
Interest, premiums and fines ac- rued and unpaid.....	39 85	Installments on stock paid in ad- vance.....	134 00
Installments on stock due and un- paid.....	60 50	Installments on stock due and un- paid.....	60 50
Cash in treasury.....	107 81	Matured stock.....	300 00
		Due secretary	25 00
		Interest.....	81 50
		Contingent fund	229 00
		Surplus or profit.....	4,069 66
Total assets.....	\$14,542 16	Total liabilities.....	\$14,542 16

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,456 49	Loans to stockholders.....	\$2,300 00
Installments.....	3,167 06	Installments on stock withdrawn and matured.....	3,732 50
Interest.....	1,237 76	Interest or profit on stock with- drawn.....	2,335 55
Premiums	664 28	Matured stock.....	3,103 36
Fines	7 71	Interest.....	254 73
Pass book fees.....	1 50	Expenses, general.....	21 50
Loans repaid and matured	3,625 00	Expenses, salaries.....	100 00
Matured stock.....	1,800 00	Expenses, stationery, postage and printing.....	3 75
		Due secretary	60
		Cash in hands of treasurer.....	107 81
Total receipts.....	\$11,969 80	Total disbursements.....	\$11,969 80

Number of shares issued during the year, 86.

Number of shares withdrawn during the year, 24.

Number of shares matured during the year, 55.

Number of shares remaining in force, 343.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination

SECURITY SAVINGS, BUILDING AND LOAN ASSOCIATION.

Of Jacksonville, Illinois.

Incorporated April, 1889.

J. H. HACKETT	President	Jacksonville
J. S. HACKETT	Secretary	Jacksonville
J. W. ELLIOTT	Treasurer	Jacksonville

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$30,297 76	Installments paid in on stock	\$15,970 59
Interest and fines accrued and unpaid	309 79	Monthly dues due and unpaid	15 53
Monthly dues due and unpaid	15 50	Due secretary	11 05
Real estate	453 16	Outstanding orders	300 00
Insurance premiums advanced	14 41	Contingent fund	1,000 12
Furniture and fixtures	230 00	Surplus or profit	5,607 85
Cash in treasury	2,308 30	Interest and fines accrued and unpaid	309 79
Total assets	\$33,713 82	Total liabilities	\$33,713 82

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$7,253 98	Loans to stockholders	\$ 562 40
Installments and credited dividends	2,774 45	Installments and dividends on stock withdrawn and matured	8,506 51
Interest	2,126 60	Interest	265 12
Monthly dues	394 89	Taxes paid	12 70
Fines	55 18	Prepaid and paid up stock	7,400 00
Loans repaid and matured	8,169 84	Expenses, general	65 24
Real estate	604 82	Expenses, salaries	600 00
Taxes	12 70	Expenses, stationery, postage and printing	7 55
Insurance premiums	4 00	Outstanding orders	919 25
Monthly dues on paid up stock	32 20	Cash in hands of treasurer	2,308 30
Outstanding orders	309 59	Miscellaneous disbursements	305 22
		Dividends	2,744 17
Total receipts	\$33,728 16	Total disbursements	\$33,728 16

Number of shares issued during the year, 6.

Number of shares withdrawn during the year, 26.

Number of shares matured during the year, 114.

Number of shares remaining in force, 538.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

SHAWNEETOWN HOME BUILDING AND LOAN ASSOCIATION,

Of Shawneetown, Illinois.

Incorporated August, 1885.

L. W. GOETZMAN.....President.....Shawneetown
 D. E. FROEHLICH.....Secretary.....Shawneetown
 J. E. GOETZMAN.....Treasurer.....Shawneetown

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$25,150 00	Installments paid in on stock	\$15,208 60
Interest, premiums and fines accrued and unpaid	123 00	Installments on stock due and unpaid	79 89
Installments on stock due and unpaid	79 89	Contingent fund	94 51
Taxes advanced	75	Surplus or profit	8,354 04
Insurance premiums advanced	4 60	Interest, premiums and fines accrued and unpaid	123 00
Furniture and fixtures	65 00		
Cash in treasury	1,536 29		
Total assets	\$26,948 06	Total liabilities	\$26,948 06

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 701 25	Loans to stockholders	\$3,700 00
Installments	5,248 88	Installments on stock withdrawn and matured	2,208 88
Interest	1,476 00	Interest or profit on stock withdrawn	1,611 22
Premiums	1,159 78	Insurance premiums paid	25 00
Membership or assessment fees	24 80	Expenses—General	48 59
Transfer fees	7 50	Expenses—Salaries	200 00
Admission fees	9 25	Expenses—Stationery, postage and printing	5 00
Fines	24 55	Cash in hands of treasurer	1,536 29
Pass book fees	8 50	Miscellaneous disbursements	15 00
Loans repaid and matured	550 00		
Rents	49 00		
Taxes	2 00		
Insurance premiums	27 00		
Contingent fund	10 00		
Furniture and fixtures	5 00		
Total receipts	\$9,337 98	Total disbursements	\$9,337 98

Number of shares issued during the year, 235.

Number of shares withdrawn during the year, 50.

Number of shares matured during the year, 36.

Number of shares remaining in force, 839.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

SHELDON BUILDING AND LOAN ASSOCIATION,
Of Sheldon, Illinois. Incorporated January, 1889.

JOHN GLASS President Sheldon
A. F. MOORE Secretary Sheldon
E. B. MYERS Treasurer Sheldon

Statement of condition February 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$32,950 00	Installments paid in on stock	\$26,839 50
Interest, premiums and fines ac- rued and unpaid.....	434 15	Installments on stock paid in ad- vance.....	62 00
Installments on stock due and un- paid.....	226 50	Installments on stock due and un- paid.....	226 50
Furniture and fixtures.....	125 00	Surplus or profit.....	7,419 15
Cash in treasury.....	476 19		
Cash in hands of secretary.....	300 82		
Overpaid loans.....	14 49		
Total assets.....	\$34,527 15	Total liabilities.....	\$34,527 15

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending February 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 867 26	Loans to stockholders.....	\$3,000 00
Cash in hands of secretary.....	300 82	Installments on stock withdrawn and matured.....	7,504 00
Installments.....	9,897 50	Interest or profit on stock with- drawn.....	2,166 36
Interest.....	1,444 83	Incomplete loans.....	239 00
Premiums.....	1,423 65	Expenses, general.....	35 00
Admission fees.....	28 70	Expenses, salaries.....	324 92
Fines.....	61 60	Expenses, stationery, postage and printing.....	9 50
Loans repaid and matured.....	7,000 00	Cash in hands of treasurer.....	476 19
Incomplete loans.....	2 84	Cash in hands of secretary.....	300 82
Total receipts.....	\$31,087 33	Total disbursements.....	\$31,087 33

Number of shares issued during the year, 365.

Number of shares withdrawn during the year, 218.

Number of shares remaining in force, 1,436.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

SHUMWAY BUILDING. LOAN AND HOMESTEAD ASSOCIATION,

Of Shumway, Illinois.

Incorporated February, 1888.

EDWARD METZLER.....President.....Shumway
CHAS. A. SAEGBESSER.....Secretary.....Shumway
J. L. ENGEL.....Treasurer.....Shumway

Statement of condition March 1, 1903.

Assets.	Amount.	Receipts.	Amount.
Loans to stockholders	\$9,690 00	Installments paid in on stock	\$7,698 00
Interest, premiums and fines ac- rued and unpaid.....	67 32	Installments on stock paid in ad- vance.....	5 00
Installments on stock due and un- paid.....	46 00	Installments on stock due and un- paid.....	46 00
Furniture and fixtures.....	100 00	Unearned premium	34 35
Cash in treasury.....	422 18	Contingent fund	5 73
Cash in hands of secretary.....	1 80	Surplus or profit.....	2,498 23
Total assets.....	\$10,277 30	Total liabilities.....	\$10,277 30

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	
Cash in hands of treasurer	\$ 803 22	Loans to stockholders.....	\$2,310 00
Installments.....	2,101 00	Installments on stock withdrawn and matured.....	459 50
Interest.....	647 26	Interest or profit on stock with- drawn	141 24
Premiums	23 75	Return premiums on repaid loans.....	27 29
Membership or assessment fees.....	9 00	Expenses, general.....	25 20
Fines.....	8 19	Expenses, salaries	98 00
Pass book fees.....	3 75	Expenses, stationery, postage and printing	12 52
Loans repaid and matured.....	800 00	Outstanding orders.....	109 07
Real estate	260 00	Cash in hands of treasurer.....	422 18
Contingent fund.....	5 73	Cash in hands of secretary.....	1 80
Miscellaneous receipts.....	11 54	Miscellaneous disbursements.....	44 64
Total receipts.....	\$4,652 44	Total disbursements.....	\$4,652 44

Number of shares issued during the year, 91.

Number of shares withdrawn during the year, 30.

Number of shares matured during the year, 3.

Number of shares remaining in force, 32.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

SIDELL BUILDING AND LOAN ASSOCIATION,
Of Sidell, Illinois. Incorporated October, 1887.

J. H. HERRON.....	President.....	Sidell
J. A. LINDER.....	Secretary.....	Sidell
W. G. CATHOART.....	Treasurer.....	Sidell

Statement of condition January 18, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$24,540 00	Installments paid in on stock	\$19,857 36
Interest, premiums and fines ac- rued and unpaid.....	817 50	Installments on stock paid in ad- vance.....	919 75
Installments on stocks due and un- paid.....	1,535 05	Installments on stock due and un- paid	1,535 05
Real estate.....	543 50	Unearned premium.....	423 80
Real estate sold on contract.....	515 00	Interest, premiums paid in ad- vance.....	20 32
Taxes advanced.....	5 59	Outstanding orders.....	81 10
Insurance premiums advanced	34 00	Contingent fund.....	155 05
Bills receivable.....	25 00	Surplus or profit	9,747 04
Furniture and fixtures.....	125 00		
Cash in treasury.....	4,535 17		
Total assets.....	\$32,811 41	Total liabilities.....	\$32,811 41

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 18, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$2,649 87	Loans to stockholders	\$5,705 00
Cash in hands of secretary.....	129 03	Installments on stock withdrawn and matured.....	967 56
Installments.....	2,373 01	Interest or profit on stock with- drawn	104 70
Interest.....	1,785 59	Return premiums on repaid loans.....	454 14
Premiums.....	307 78	Real estate.....	952 50
Membership or assessment fees.....	12 48	Real estate sold on contract.....	794 50
Transfer fees.....	1 30	Taxes paid.....	5 59
Pass book fees.....	4 25	Insurance premiums paid.....	27 00
Loans repaid and matured.....	2,700 00	Interest	21 32
Rents.....	25 00	Expenses, general	119 23
Real estate.....	455 24	Expenses, salaries	300 00
Real estate sold on contract.....	703 50	Expenses, stationery, postage and printing	11 00
Outstanding orders.....	22 64	Cash in hands of treasurer.....	4,535 17
Contingent fund.....	20 87	Miscellaneous disbursements.....	23 00
Miscellaneous receipts.....	505 98		
Total receipts.....	\$12,604 44	Total disbursements.....	\$12,604 44

Number of shares issued during the year, 124.

Number of shares withdrawn during the year, 42.

Number of shares remaining in force, 822.

Installment payments per share, 10 and 15 cents per week.

Foregoing statement compiled from report of examination.

SILVER LEAF BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated July, 1887.

J. N. SCHUMACHER.....President.....No. 634 Washburn av.
 PETER BERNARD.....Secretary.....No. 487 Winchester av.
 PETER A. MEYER.....Treasurer.....No. 490 S. Robey st.

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$74,966 20	Installments paid in on stock	\$62,922 50
Interest, premiums and fines accrued and unpaid	234 49	Installments on stock paid in advance	186 00
Installments on stock due and unpaid	186 50	Installments on stock due and unpaid	186 50
Real estate.....	7,000 00	Interest, premiums, paid in advance	2 00
Taxes advanced	2 14	Bills payable.....	2,900 00
Insurance premiums advanced	49 35	Contingent fund	249 85
Furniture and fixtures.....	100 00	Surplus or profit	15,202 67
Cash in treasury	181 84		
Total assets	\$82,749 52	Total liabilities.....	\$82,749 52

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 36 29	Loans to stockholders	\$62,922 50
Installments.....	17,106 00	Installments on stock withdrawn and matured	13,044 00
Interest	4,498 25	Interest or profit on stock withdrawn	4,962 15
Membership or assessment fees ..	162 75	Taxes paid.....	114 01
Transfer fees.....	19 00	Insurance premiums paid.....	142 00
Fines	32 25	Matured stock	5,000 00
Loans repaid and matured	28,217 40	Bills payable	2,900 00
Rents.....	734 50	Expenses, general	151 73
Taxes	169 49	Expenses, salaries	522 00
Insurance premiums	196 35	Expenses, stationery, postage and printing.....	28 14
Bills payable	4,200 00	Cash in hands of treasurer.....	181 84
Matured stock	5,000 00	Miscellaneous disbursements.....	296 50
Contingent fund	49 85		
Miscellaneous receipts	2 50		
Total receipts	\$69,426 02	Total disbursements.....	\$69,426 02

Number of shares issued during the year, 618.

Number of shares withdrawn during the year, 236.

Number of shares matured during the year, 59.

Number of shares remaining in force, 2,855.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

SLOVAN BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated June, 1900.

JOSEPH PIWNICKI.....President.....No. 1035 W. 18th pl
 FRANK G. HAJICEK.....Secretary.....No. 516 W. 36th st
 FRANK HAJICEK.....Treasurer.....No. 986 W. 19th st

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$36,855 00	Installments paid in on stock	\$27,832 32
Installments on stock due and un- paid	123 98	Installments on stock paid in ad- vance	563 15
Furniture and fixtures	35 00	Installments on stock due and un- paid	123 98
		Accounts payable	2,009 00
		Due treasurer	2,672 20
		Contingent fund	30 47
		Surplus or profit	1,782 96
Total assets	\$36,023 98	Total liabilities	\$36,023 98

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,563 12	Loans to stockholders	\$36,508 00
Installments	19,619 65	Installments on stock withdrawn and matured	4,901 19
Interest	1,366 97	Interest or profit on stock with- drawn	54 70
Membership or assessment fees ..	231 50	Bills receivable	1,900 00
Transfer fees	6 50	Accounts payable	1,400 00
Fines	2 30	Interest	83 19
Loans repaid and matured	2,338 00	Expenses, general	31 40
Bills receivable	1,900 00	Expenses, salaries	180 96
Accounts payable	4,400 00	Expenses, stationery, postage and printing	40 94
Due treasurer	2,672 20	Miscellaneous disbursements	70 47
Contingent fund	30 47		
Furniture and fixtures	40 00		
Total receipts	\$36,170 67	Total disbursements	\$36,170 67

Number of shares issued during the year, 1,025.

Number of shares withdrawn during the year, 401.

Number of shares remaining in force, 1,719.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

SOBIESKI BUILDING ASSOCIATION,

Of LaSalle, Illinois.

Incorporated March, 1895.

M. JASKOWIAK.....	President.....	LaSalle
C. F. ZWICK.....	Secretary.....	LaSalle
E. PIERSKI.....	Treasurer.....	LaSalle

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$61,790 80	Installments paid in on stock	\$50,712 30
Installments on stock due and unpaid	230 80	Installments on stock paid in advance	88 70
Cash in treasury	19 27	Installments on stock due and unpaid	230 80
		Unearned premium	23 40
		Bills payable	2,576 29
		Contingent fund	75 28
		Surplus or profit	8,323 30
Total assets.....	\$62,040 07	Total liabilities.....	\$62,040 07

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 13 79	Loans to stockholders	\$32,910 00
Installments	22,049 71	Installments on stock withdrawn and matured	16,307 50
Interest	2,520 85	Interest or profit on stock withdrawn	3,039 32
Premiums	561 58	Return premiums on repaid loans	104 30
Transfer fees	9 50	Bills payable	7,276 55
Admission fees	78 95	Interest	304 48
Fines	68 97	Expenses, general	30 57
Loans repaid and matured	18,800 00	Expenses, salaries	347 30
Bills payable	4,937 12	Expenses, stationery, postage and printing	5 00
Contingent fund	7 16	Cash in hands of treasurer	19 27
Miscellaneous receipts	104 30	Miscellaneous disbursements	7 16
Total receipts.....	\$50,151 43	Total disbursements.....	\$50,151 43

Number of shares issued during the year, 789¹/₂.

Number of shares withdrawn during the year, 344.

Number of shares matured during the year, 125.

Number of shares remaining in force, 1,906¹/₂.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

SOUTHERN ILLINOIS BUILDING AND LOAN ASSOCIATION.

Of Murphysboro, Illinois.

Incorporated May, 1890.

WILLIAM FRASER.....	President.....	Murphysboro
C. M. BRADLEY.....	Secretary.....	Murphysboro
T. B. THOMAS.....	Treasurer.....	Murphysboro

Statement of condition December 10, 1902.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$46,000 00	Installments paid in on stock.....	\$32,328 59
Interest, premiums and fines ac- crued and unpaid.....	1,361 56	Installments on stock paid in ad- vance.....	7 59
Installments on stock due and un- paid.....	792 50	Installments on stock due and un- paid.....	792 50
Real estate.....	967 88	Interest, premiums paid in ad- vance.....	5 81
Taxes advanced.....	69 47	Accounts payable.....	2 50
Insurance premiums advanced.....	77 79	Contingent fund.....	2,292 08
Accounts receivable.....	152 40	Surplus or profit.....	15,790 08
Furniture and fixtures.....	175 00	Installment suspense.....	264 50
Cash in treasury.....	3,027 90		
Installment suspense.....	354 50		
Total assets.....	\$53,058 00	Total liabilities.....	\$53,058 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

From January 1 to December 10, 1902.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,242 44	Loans to stockholders.....	\$3,075 09
Installments.....	10,832 00	Installments on stock withdrawn and matured.....	5,296 50
Interest.....	2,709 60	Interest or profit on stock with- drawn.....	2,441 98
Premiums.....	2,009 50	Taxes paid.....	1 56
Membership or assessment fees.....	83 50	Matured stock.....	9,975 00
Transfer fees.....	7 95	Accounts receivable.....	152 40
Fines.....	69 41	Expenses, general.....	51 25
Loans repaid and matured.....	5,700 00	Expenses, salaries.....	295 00
Rents.....	154 00	Expenses, stationery, postage and printing.....	30 25
Real estate.....	1,903 60	Cash in hands of treasurer.....	2,027 90
Taxes and insurance premiums.....	25 98	Miscellaneous disbursements.....	1,610 47
Accounts payable.....	2 50	Installment suspense.....	264 50
Matured stock.....	4,500 00		
Contingent fund.....	429 27		
Miscellaneous receipts.....	447 13		
Total receipts.....	\$32,313 80	Total disbursements.....	\$32,313 80

Number of shares issued during the year, 332.

Number of shares withdrawn during the year, 156.

Number of shares matured during the year, 80.

Number of shares remaining in force, 1,437.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

SOUTHERN ILLINOIS IMPROVEMENT AND LOAN ASSOCIATION,

Of Sparta, Illinois.

Incorporated September, 1894.

S. L. TAYLOR President Sparta
 A. A. BROWN Secretary Sparta
 J. L. GRIGGS Treasurer Sparta

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$21,050 00	Installments paid in on stock	\$19,127 80
Interest premiums and fines ac- rued and unpaid	579 26	Installments on stock paid in ad- vance	2,726 40
Installments on stock due and un- paid	373 64	Installments on stock due and un- paid	373 64
Insurance premiums advanced	22 78	Interest premiums paid in ad- vance	8 20
Bills receivable	\$18 93	Interest	484 00
Cash in treasury	7,449 23	Contingent fund	260 43
Cash in hands of secretary	725 05	Surplus or profit	7,246 72
Monthly dues accrued	30 08	Monthly dues paid in advance	113 73
Total assets	\$30,500 23	Total liabilities	\$30,500 23

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$1,671 89	Loans to stockholders	\$2,750 00
Installments	5,598 22	Installments on stock withdrawn and matured	2,933 94
Interest	1,547 53	Interest or profit on stock with- drawn	1,128 98
Premiums	1,548 25	Matured stock	4,300 00
Fines	78 30	Bills payable	573 96
Pass book fees	8 50	Interest	242 24
Loans repaid and matured	2,970 00	Expenses, general	53 05
Insurance premiums	16 30	Expenses, salaries	600 00
Bills payable	7 13	Expenses, stationery, postage and printing	29 29
Contingent fund	51 81	Cash in hands of treasurer	7,449 23
Miscellaneous receipts	40 50	Cash in hands of secretary	725 05
Monthly dues	353 43	Miscellaneous disbursements	54 72
Total receipts	\$30,917 29	Total disbursements	\$20,917 29

Number of shares issued during the year, 163.

Number of shares withdrawn during the year, 123½.

Number of shares remaining in force, 609¾.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

SPARTA BUILDING AND LOAN ASSOCIATION,

Of Sparta, Illinois.

Incorporated May, 1880.

J. C. SIMPSON President Sparta
 T. B. STEPHENSON Secretary Sparta
 GEO. C. EIKER Treasurer Sparta

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$159,522 00	Installments paid in on stock	\$122,352 35
Interest, premiums and fines accrued and unpaid	1,600 50	Installments on stock paid in advance	552 05
Installments on stock due and unpaid	1,542 20	Installments on stock due and unpaid	1,542 20
Real estate	1,500 00	Unearned premium	305 65
Taxes advanced	150 28	Interest, premiums paid in advance	65 25
Insurance premiums advanced	197 85	Accounts payable	220 00
Accounts receivable	305 73	Due treasurer	212 25
Furniture and fixtures	458 11	Contingent fund	1,500 00
Cash in hands of secretary	100 00	Surplus or profit	37,616 72
Total assets	\$165,376 67	Total liabilities	\$165,376 67

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$14,221 26	Loans to stockholders	\$44,520 00
Cash in hands of secretary	320 49	Installments on stock withdrawn and matured	33,824 10
Installments	24,006 20	Interest or profit on stock withdrawn	15,656 71
Interest	9,436 27	Return premiums on repaid loans	324 65
Premiums	3,154 85	Real estate	597 04
Membership or assessment fees	123 85	Taxes paid	222 64
Transfer fees	10 90	Insurance premiums paid	65 60
Fines	165 10	Repaid and paid up stock	2,650 00
Pass book fees	30 25	Accounts payable	172 70
Loans repaid and matured	24,549 00	Accounts receivable	47 00
Rents	102 13	Furniture and fixtures	16 00
Real estate	2,189 75	Expenses, general	253 16
Taxes	170 86	Expenses, salaries	1,000 00
Insurance premiums	120 75	Printing	96 70
Accounts payable	350 00	Cash in hands of secretary	100 00
Accounts receivable	5 15	Miscellaneous disbursements	692 31
Due treasurer	212 35		
Contingent fund	250 00		
Furniture and fixtures	50 00		
Miscellaneous receipts	403 57		
Total receipts	\$100,181 83	Total disbursements	\$100,181 83

Number of shares issued during the year, 1,238¹/₂.

Number of shares withdrawn during the year, 258.

Number of shares matured during the year, 258.

Number of shares remaining in force, 5,545¹/₂.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

SPRINGFIELD BUILDING AND LOAN ASSOCIATION,

Of Springfield, Illinois.

Incorporated January, 1886,

W. H. ODIORNE.....President.....Springfield
J. E. GARD.....Secretary.....Springfield
GEO. E. DAY.....Treasurer.....Springfield

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$40,300 00	Installments paid in on stock	\$39,855 86
Interest, premiums and fines accrued and unpaid.....	309 44	Contingent fund.....	25 13
Real estate.....	2,605 29	Surplus or profit	7,776 73
Bills receivable	960 63		
Furniture and fixtures.....	60 00		
Cash in treasury	987 70		
Cash in hands of secretary.....	1,914 66		
Total assets.....	\$47,157 72	Total liabilities.....	\$47,157 73

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 7,251 16	Loans to stockholders	\$12,450 00
Installments.....	16,628 52	Installments on stock withdrawn and matured.....	12,156 26
Interest	2,321 86	Interest or profit on stock withdrawn	2,811 73
Premiums	716 97	Real estate.....	21 39
Membership or assessment fees	109 25	Interest	6 96
Transfer fees.....	14 50	Expenses, general.....	53 04
Fines	57 32	Expenses, salaries	900 00
Loans repaid and matured	3,500 00	Expenses, stationery, postage and printing.....	10 25
Rents	51 00	Cash in hands of treasurer.....	987 70
Real estate.....	801 54	Cash in hands of secretary.....	1,914 66
Bills receivable.....	750 00	Miscellaneous disbursements.....	25 13
Contingent fund.....	25 13		
Miscellaneous receipts	109 83		
Total receipts	\$32,337 12	Total disbursements.....	\$32,337 12

Number of shares issued during the year, 437.

Number of shares withdrawn during the year, 220.

Number of shares matured during the year, 76.

Number of shares remaining in force, 1,515.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

SPRINGFIELD CITY SAVINGS AND LOAN ASSOCIATION.

Of Springfield, Illinois.

Incorporated January, 1888.

G. S. CONNELLY President Springfield
 W. J. AURELIUS Secretary Springfield
 S. C. DORWIN Treasurer Springfield

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$180,409 00	Installments paid in on stock	\$186,383 90
Interest, premiums and fines accrued and unpaid	605 41	Installments on stock paid in advance	1,138 40
Installments on stock due and unpaid	1,372 55	Installments on stock due and unpaid	1,372 55
Real estate	10,794 40	Interest, premiums paid in advance	16 40
Judgments or master's certificates	65 17	Surplus or profit	24,394 53
Taxes advanced	261 80		
Insurance premiums advanced	238 12		
Bills receivable	50 00		
Accounts receivable	2,700 00		
Furniture and fixtures	175 00		
Cash in treasury	5,598 38		
Total assets	\$303,260 53	Total liabilities	\$303,260 53

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of secretary	\$ 8 98	Loans to stockholders	\$49,555 00
Installments	40,709 05	Installments on stock withdrawn and matured	30,336 20
Interest	12,721 02	Interest or profit on stock withdrawn	6,089 06
Premiums	2,721 05	Real estate	4,779 84
Transfer fees	9 50	Judgments or master's certificates	65 17
Fines	114 00	Taxes paid	222 62
Pass book fees	14 75	Insurance premiums paid	119 47
Loans repaid and matured	\$1,780 00	Matured stock	1,080 00
Real estate	4,566 80	Bills payable	10,000 00
Taxes	199 08	Accounts receivable	19,444 63
Insurance premiums	71 57	Interest	1,067 41
Bills receivable	250 00	Contingent fund	1,000 00
Accounts receivable	17,897 72	Expenses, general	637 06
Matured stock	1,000 00	Expenses, salaries	1,500 00
Miscellaneous receipts	4,030 50	Expenses, stationery, postage and printing	56 25
		Due treasurer	280 17
		Due secretary	250 00
		Cash in hands of treasurer	5,598 38
		Miscellaneous disbursements	12,983 97
Total receipts	\$146,394 02	Total disbursements	\$146,394 02

Number of shares issued during the year, 694.

Number of shares withdrawn during the year, 819.

Number of shares matured during the year, 71.

Number of shares remaining in force, 4,651.

Installment payments per share, 50 cents, 75 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

ST. ANNE BUILDING AND LOAN ASSOCIATION,

Of St. Anne, Illinois.

Incorporated February, 1889.

C. E. WOODINGTON.....President.....St. Anne
 D. T. ALLARD.....Secretary.....St. Anne
 JOSEPH FOUTRA.....Treasurer.....St. Anne

Statement of condition February 20, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$6,600 00	Installments paid in on stock.....	\$7,000 00
Interest, premiums and fines accrued and unpaid	86 70	Installments on stock due and unpaid	51 00
Installments on stocks due and unpaid	51 00	Contingent fund	202 72
Cash in treasury	2,315 29	Surplus or profit	1,211 99
Cash in hands of secretary	202 72		
Total assets.....	\$9,255 71	Total liabilities.....	\$9,255 71

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending February 20, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,557 83	Loans to stockholders	\$1,900 00
Cash in hands of secretary.....	202 72	Installments on stock withdrawn and matured.....	1,204 00
Installments.....	1,476 50	Interest or profit on stock withdrawn	316 06
Interest.....	396 00	Expenses, general.....	35 22
Premiums	167 04	Expenses, salaries.....	60 00
Fines	2 75	Expenses, stationery, postage and printing.....	3 00
Loans repaid and matured.....	1,000 00	Cash in hands of treasurer.....	2,315 29
Judgments or master's certificates	1,233 45	Cash in hands of secretary.....	202 72
Contingent fund	202 72	Miscellaneous disbursements.....	202 72
Total receipts	\$6,239 01	Total disbursements.....	\$6,239 01

Number of shares issued during the year, 19.

Number of shares withdrawn during the year, 37.

Number of shares remaining in force, 244.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ST. ELMO BUILDING LOAN AND HOMESTEAD ASSOCIATION,

Of St. Elmo, Illinois.

Incorporated November, 1886.

D. E. WICKERSHAM.....President.....St. Elmo
 T. F. HECKERT.....Secretary.....St. Elmo
 P. M. JOHNSTON.....Treasurer.....St. Elmo

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$7,625 00	Installments paid in on stock	\$2,525 00
Interest, premiums and fines accrued and unpaid.....	85 88	Installments on stock paid in advance	1 00
Installments on stock due and unpaid	57 50	Installments on stock due and unpaid	57 50
Accounts receivable	108 54	Interest, premiums paid in advance	2 00
Furniture and fixtures	19 00	Matured stock	641 75
Cash in treasury	568 82	Surplus or profit	2,942 85
Cash in hands of secretary	7 45		
Total assets.....	\$8,502 20	Total liabilities.....	\$8,502 20

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 21 37	Loans to stockholders	\$2,525 00
Cash in hands of secretary	6 95	Installments on stock withdrawn and matured.....	901 50
Installments	1,125 50	Interest or profit on stock withdrawn	575 95
Interest	446 12	Accounts payable	255 25
Premiums	378 22	Expenses, general	32 30
Pass book fees	75	Expenses, salaries	84 00
Loans repaid and matured	2,625 00	Expenses, stationery, postage and printing	6 00
Matured stock	641 75	Outstanding orders.....	2 10
		Cash in hands of treasurer	568 82
		Cash in hands of secretary	7 45
		Miscellaneous disbursements.....	255 85
Total receipts	\$5,246 67	Total disbursements.....	\$5,246 67

Number of shares issued during the year, 60.

Number of shares withdrawn during the year, 12.

Number of shares matured during the year, 12.

Number of shares remaining in force, 206.

Installment payment per share, 50 cents per week.

Foregoing statement compiled from report of examination.

STATE SAVINGS AND LOAN ASSOCIATION,

Of East St. Louis, Illinois.

Incorporated December, 1893.

B. D. SEXTON.....	President.....	East St. Louis
C. R. HIRSCH.....	Secretary.....	East St. Louis
ANTHONY ISCH.....	Treasurer.....	East St. Louis

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$142,055 00	Installments paid in on stock	\$112,932 00
Interest, premiums and fines accrued and unpaid	121 00	Installments on stock paid in advance.....	2,419 00
Installments on stock due and unpaid	250 00	Installments on stock due and unpaid	250 00
Taxes advanced	66 25	Interest, premiums paid in advance.....	63 25
Insurance premiums advanced	70 80	Incomplete loans	69 00
Cash in treasury	2,417 67	Bills payable	7,450 00
Cash in hands of secretary	1 20	Outstanding orders.....	656 88
		Contingent fund.....	243 74
		Surplus or profit	21,909 05
Total assets.....	\$145,991 92	Total liabilities.....	\$145,991 92

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$14,986 65	Loans to stockholders	\$62,905 00
Cash in hands of secretary.....	1 20	Installments on stock withdrawn and matured.....	44,101 00
Installments.....	42,096 50	Interest or profit on stock withdrawn	8,669 59
Interest	8,043 86	Taxes paid	227 71
Premiums	1,391 48	Insurance premiums paid.....	81 20
Membership or assessment fees.....	244 50	Accounts payable	1,785 00
Transfer fees.....	19 75	Incomplete loans	105 00
Fines	200 25	Expenses, general	1,102 95
Loans repaid and matured	46,300 00	Expenses, salaries	1,900 00
Taxes	323 24	Expenses, stationery, postage and printing.....	216 55
Insurance premiums	23 70	Outstanding orders.....	9 67
Bills receivable.....	7,450 00	Cash in hands of treasurer.....	2,417 67
Accounts payable	1,785 00	Cash in hands of secretary	1 20
Outstanding orders.....	656 88	Miscellaneous disbursements	764 43
Contingent fund.....	70 00		
Miscellaneous receipts.....	574 45		
Total receipts	\$124,787 66	Total disbursements.....	\$124,787 66

Number of shares issued during the year, 1,839.

Number of shares withdrawn during the year, 1,562.

Number of shares matured during the year, 25.

Number of shares remaining in force, 5,222.

Installment payments per share, 50 cents, 75 cents and \$1.00 per month.

foregoing statement compiled from report of examination.

STAUNTON HOME ASSOCIATION,

Of Staunton, Illinois.

Incorporated April, 1901.

D. G. WILLIAMSON.....	President.....	Staunton
TOM BLAIR.....	Secretary.....	Staunton
C. E. WALL.....	Treasurer.....	Staunton

Statement of condition March 6, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$15,000 00	Installments paid in on stock....	\$15,000 00
Interest, premiums and fines accrued and unpaid.....	12 80	Installments on stock paid in advance.....	54 00
Installments on stock due and unpaid	22 80	Installments on stock due and unpaid	22 80
Insurance premiums advanced ...	3 40	Outstanding orders.....	1,597 20
Accounts receivable	2 25	Contingent fund.....	18 21
Cash in treasury	1,083 24	Surplus or profit	530 00
Total assets.....	\$17,305 61	Total liabilities.....	\$17,305 61

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending March 6, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 769 85	Loans to stockholders	\$14,200 00
Cash in hands of secretary.....	123 20	Installments on stock withdrawn and matured	26 00
Installments.....	10,306 20	Interest or profit on stock withdrawn	32
Interest.....	568 50	Insurance premiums paid	3 40
Membership or assessment fees..	213 25	Accounts payable	121 58
Fines	18 20	Accounts receivable	2 25
Loans repaid and matured	2,050 00	Expenses, general.....	23 55
Outstanding orders.....	1,597 20	Expenses, salaries	150 00
Contingent fund.....	18 91	Outstanding orders.....	41 78
		Cash in hands of treasurer.....	1,085 24
		Miscellaneous disbursements.....	19 78
Total receipts.....	\$16,353 51	Total disbursements.....	\$16,353 51

Number of shares issued during the year, 801.

Number of shares withdrawn during the year, 8.

Number of shares remaining in force, 1,093.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

ST. CHARLES BUILDING AND LOAN COMPANY,

Of St. Charles, Illinois.

Incorporated February, 1891.

J. B. T. WHEELER.....President.....St. Charles
ALEX. T. ROOHE.....Secretary.....St. Charles
F. M. GOODHUE.....Treasurer.....St. Charles

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$40,435 00	Installments paid in on stock	\$32,575 00
Interest, premiums and fines accrued and unpaid	160 60	Installments on stock due and unpaid	371 00
Installments on stock due and unpaid	271 00	Contingent fund	194 70
Taxes advanced	48 65	Surplus or profit	9,803 68
Insurance premiums advanced	5 30		
Cash in hands of treasurer	2,236 15		
Total assets	\$42,146 53	Total liabilities	\$42,146 53

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 880 00	Loans to stockholders	35,125 00
Installments	10,781 00	Installments on stock withdrawn and matured	8,961 00
Interest	2,012 74	Interest or profit on stock withdrawn	5,240 22
Premiums	871 22	Taxes paid	12 87
Membership or assessment fees ..	169 25	Incomplete loans	\$14 87
Transfer fees	3 00	Expenses, general	37 38
Fines	43 86	Expenses, salaries	100 00
Loans repaid and matured	6,650 00	Expenses, stationery, postage and printing	31 65
Contingent fund	51 20	Cash in hands of treasurer	2,236 15
		Miscellaneous disbursements	51 20
Total receipts	\$22,151 45	Total disbursements	\$22,151 45

Number of shares issued during the year, 437.

Number of shares withdrawn during the year, 56.

Number of shares matured during the year, 123.

Number of shares remaining in force, 1,915.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

STEWARDSON HOMESTEAD AND LOAN ASSOCIATION,

Of Stewardson, Illinois.

Incorporated March, 1883.

J. B. SINGER.....	President.....	Stewardson
T. N. ROBISON.....	Secretary.....	Stewardson
A. C. MANTZ.....	Treasurer.....	Stewardson

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$12,000 00	Installments paid in on stock.....	\$10,155 00
Taxes advanced.....	4 64	Unearned premium.....	686 11
Cash in treasury.....	1,595 81	Surplus or profit.....	2,826 24
Cash in hands of secretary.....	54 60		
Total assets.....	\$13,648 06	Total liabilities.....	\$13,648 06

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 239 02	Loans to stockholders.....	\$ 600 00
Cash in hands of secretary.....	32 76	Installments on stock withdrawn	
Installments.....	2,148 95	and matured.....	5,063 95
Interest.....	891 52	Interest or profit on stock with-	
Loans repaid and matured.....	4,600 00	drawn.....	1,085 46
Rents.....	23 00	Return premiums on repaid loans	129 44
Real estate.....	200 80	Real estate.....	100 00
Miscellaneous receipts.....	182 64	Accounts payable.....	14 15
		Expenses—General.....	23 25
		Expenses—Salaries.....	100 00
		Cash in hands of treasurer.....	1,533 31
		Cash in hands of secretary.....	54 00
		Miscellaneous disbursements.....	20 30
Total receipts.....	\$9,267 59	Total disbursements.....	\$9,267 59

Number of shares issued during the year, 71.

Number of shares withdrawn during the year, 52.

Number of shares matured during the year, 50.

Number of shares remaining in force, 364.

Installment payments per share 65c per month.

foregoing statement compiled from report of examination.

ST. JOSEPH BUILDING, LOAN AND INVESTMENT ASSOCIATION,

Of St. Joseph, Illinois.

Incorporated March, 1892.

J. L. CAILEY.....President.....St. Joseph
JOHN DRESBACK.....Secretary.....St. Joseph
MARY A. McCOWAN.....Treasurer.....St. Joseph

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$8,000 00	Installments paid in on stock.....	\$5,757 00
Interest, premiums and fines, accrued and unpaid.....	9 40	Installments on stock paid in advance.....	54 00
Installments on stock due and unpaid.....	15 00	Installments on stock due and unpaid.....	15 00
Furniture and fixtures.....	10 00	Interest, premiums paid in advance.....	9 22
Cash in treasury.....	22 72	Bills payable.....	1,400 00
		Interest.....	50 52
		Contingent fund.....	15 18
		Surplus or profit.....	755 79
Total assets.....	\$8,067 12	Total liabilities.....	\$8,067 12

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1903.

Receipts.	Amount	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 112 61	Loans to stockholders.....	\$2,300 00
Installments.....	2,047 00	Installments on stock withdrawn and matured.....	800 00
Interest.....	504 74	Interest or profit on stock withdrawn.....	123 08
Membership or assessment fees.....	3 08	Bills payable.....	1,000 00
Transfer fees.....	50	Interest.....	58 05
Fines.....	14 40	Incomplete loans.....	107 00
Loans repaid and matured.....	300 00	Expenses, general.....	13 20
Bills payable.....	1,900 00	Expenses, salaries.....	45 00
Contingent fund.....	15 18	Expenses, stationery, postage and printing.....	1 25
		Outstanding orders.....	400 00
		Cash in hands of treasurer.....	22 72
		Miscellaneous disbursements.....	15 18
Total receipts.....	\$4,897 43	Total disbursements.....	\$4,897 43

Number of shares retired during the year, 40.

Number of shares withdrawn during the year, 15.

Number of shares matured during the year, 4.

Number of shares remaining in force, 167.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

ST. LOUIS LOAN AND INVESTMENT COMPANY.

Of East St. Louis, Illinois.

Incorporated August, 1893.

SILAS COOK.....President.....East St. Louis
WM. A. HOCKADAY.....Secretary.....East St. Louis
PAUL W. ABT.....Treasurer.....East St. Louis

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$38,113 50	Installments paid in on stock	\$38,700 17
Interest, premiums and fines accrued and unpaid.....	864 86	Installments on stock paid in advance.....	15 00
Installments on stock due and unpaid	1,644 00	Installments on stock due and unpaid	1,644 00
Real estate.....	2,323 37	Outstanding orders.....	1 40
Judgments or master's certificates	636 37	Contingent fund	400 00
Taxes advanced	310 35	Surplus or profit	12,912 00
Insurance premiums advanced	25 00		
Bills receivable	750 00		
Accounts receivable	64 00		
Furniture and fixtures	390 35		
Cash in treasury.....	1,108 74		
Cash in hands of secretary.....	400 94		
Total assets.....	\$48,743 97	Total liabilities.....	\$48,743 97

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$2,198 45	Loans to stockholders	\$9,505 00
Cash in hands of secretary.....	496 64	Installments on stock withdrawn and matured	9,005 45
Installments	7,335 50	Interest or profit on stock withdrawn	1,755 00
Interest	2,800 49	Taxes paid.....	87 80
Premiums	2,344 70	Bills payable.....	1,000 00
Transfer fees.....	4 75	Expenses, general	657 47
Fines	102 70	Expenses, salaries	600 00
Loans repaid and matured	8,284 00	Expenses, stationery, postage and printing	43 80
Rents	144 46	Cash in hands of treasurer.....	1,100 74
Bills payable	1,000 00	Cash in hands of secretary.....	400 00
Bills receivable	389 62	Miscellaneous disbursements	328 91
Outstanding orders	1 40		
Contingent fund	100 00		
Miscellaneous receipts.....	47 16		
Total receipts	\$24,611 87	Total disbursements.....	\$24,611 87

Number of shares issued during the year, 168½.

Number of shares withdrawn during the year, 324.

Number of shares remaining in force, 1,045½.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

ST. PATRICK MUTUAL LOAN AND BUILDING ASSOCIATION.

Of East St. Louis, Illinois.

Incorporated March, 1887.

DANIEL McGLYNN.....President.....East St. Louis
JAMES GOFF.....Secretary.....East St. Louis
M. P. McARTHUR.....Treasurer.....East St. Louis

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$32,300 00	Installments paid in on stock	\$32,405 35
Interest, premiums and fines ac- rued and unpaid	223 58	Installments on stock due and un- paid	223 15
Installments on stock due and un- paid	223 15	Unearned premium	1,365 53
Taxes and insurance premiums advanced	19 20	Matured stock	4,799 00
Furniture and fixtures	50 08	Interest	309 15
Cash in treasury	1,813 67	Surplus or profit	10,676 34
Total assets	\$40,698 42	Total liabilities	\$40,698 42

STATEMENT OF RECEIPTS AND DISBURSEMENTS, For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 401 54	Loans to stockholders	\$ 100 00
Cash in hands of ex-secretary	265 56	Installments on stock withdrawn and matured	12,177 75
Installments	4,283 70	Interest or profit on stock with- drawn	6,413 98
Interest	2,657 63	Return premiums on repaid loans	557 05
Premiums	20 08	Judgments or master's certificates	350 73
Membership or assessment fees	7 90	Taxes and insurance premiums paid	19 20
Fines	90 85	Matured stock	17,100 00
Pass book fees	3 00	Interest	423 05
Loans repaid and matured	18,500 00	Expenses, general	133 15
Judgments or master's certificates	1,110 20	Expenses, salaries	688 00
Taxes and insurance premiums	186 74	Expenses, stationery, postage and printing	14 25
Matured stock	12,100 00	Outstanding orders	151 79
Miscellaneous receipts	853 59	Cash in hands of treasurer	1,813 67
Total receipts	\$40,358 71	Miscellaneous disbursements	123 13
		Total disbursements	\$40,358 71

Number of shares issued during the year, 80.

Number of shares withdrawn during the year, 154.

Number of shares matured during the year, 121.

Number of shares remaining in force, 693.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ST. PAUL BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated November, 1889.

PETER JOSEPH REUTER President No. 225 W. 22d pl.
 AUG. EHLEBRACHT Secretary No. 1037 S. Leavitt st.
 MATHIAS LILLIG Treasurer No. 191 W. 22d pl.

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$47,095 38	Installments paid in on stock	\$37,072 24
Interest, premiums and fines ac- rued and unpaid.....	165 25	Installments on stock paid in ad- vance.....	573 59
Installments on stock due and un- paid.....	299 21	Installments on stock due and un- paid.....	299 21
Taxes advanced.....	122 90	Interest, premiums paid in ad- vance.....	8 96
Insurance premiums advanced.....	12 56	Matured stock.....	1,571 85
Furniture and fixtures.....	273 27	Contingent fund.....	156 63
Cash in treasury	4,789 43	Surplus or profit	12,446 36
Total assets.....	\$52,748 98	Total liabilities.....	\$52,748 98

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 6,557 38	Loans to stockholders	\$16,260 00
Installments.....	10,320 75	Installments on stock withdrawn and matured.....	3,690 72
Interest	2,618 67	Interest or profit on stock with- drawn	1,813 07
Premiums.....	364 78	Taxes paid.....	52 91
Membership assessment fees.....	181 00	Insurance premiums paid	22 50
Transfer fees.....	1 50	Contingent fund.....	44 81
Fines.....	28 55	Expenses, general.....	148 32
Loans repaid and matured	6,319 64	Expenses, salaries	176 00
Rents.....	28 00	Expenses, stationery, postage and printing	13 37
Real estate.....	884 17	Cash in hands of treasurer.....	4,789 43
Taxes	18 13	Miscellaneous disbursements.....	\$60 01
Insurance premiums.....	27 94		
Contingent fund	20 65		
Total receipts	\$27,371 14	Total disbursements.....	\$27,371 14

Number of shares issued during the year, 683.

Number of shares withdrawn during the year, 63.

Number of shares matured during the year, 48.

Number of shares remaining in force, 1,878.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

STRASBURG HOMESTEAD AND LOAN ASSOCIATION,

Of Strasburg, Illinois.

Incorporated February, 1894.

AMOS YORK.....President.....Strasburg
J. W. STORM.....Secretary.....Strasburg
O. C. BECK.....Treasurer.....Strasburg

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$2,400 00	Installments paid in on stock	\$2,125 00
Cash in treasury	782 18	Unearned premium	329 41
		Accounts payable	11 67
		Surplus or profit	695 50
Total assets	\$4,182 18	Total liabilities	\$4,182 18

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 537 41	Loans to stockholders	\$1,100 00
Installments	1,123 60	Installments on stock withdrawn	
Interest	277 11	and matured	2,196 00
Premiums	165 00	Interest or profit on stock with-	
Fines	2 10	drawn	594 40
Loans repaid and matured	2,700 08	Return premiums on repaid loans	157 25
Accounts payable	11 67	Expenses, general	21 40
Miscellaneous receipts	55 61	Expenses, salaries	39 00
		Cash in hands of treasurer	782 18
		Miscellaneous disbursements	11 67
Total receipts	\$4,862 50	Total disbursements	\$4,862 50

Number of shares issued during the year, 16.

Number of shares withdrawn during the year, 33.

Number of shares retired during the year, 10.

Number of shares matured during the year, 7.

Number of shares remaining in force, 127.

Installment payments per share, 65 cents per month.

Foregoing statement compiled from report of examination.

STREATOR GERMAN BUILDING ASSOCIATION.

Of Streator, Illinois.

Incorporated June, 1886.

L. O. LORENZ.....President.....Streator
 JOSEPH KOPF.....Secretary.....Streator
 JOHN ALBAND.....Treasurer.....Streator

Statement of condition May 1, 1903.

Assets.		Liabilities.	Amount.
Loans to stockholders.....	\$121,130 35	Installments paid in on stock	395,083 53
Interest premiums and fines ac- rued and unpaid.....	257 00	Installments on stock paid in ad- vance.....	6,474 00
Installments on stock due and un- paid.....	1,597 23	Installments on stock due and un- paid.....	1,597 23
Real estate.....	300 00	Prepaid and paid up stock	8,255 00
Real estate sold on contract.....	11,439 45	Accounts payable.....	95 95
Taxes advanced.....	23 23	Contingent fund.....	250 00
Insurance premiums advanced	23 23	Surplus or profit.....	23,947 23
Accounts receivable.....	207 03		
Furniture and fixtures.....	292 00		
Cash in treasury.....	2,523 27		
Total assets.....	\$127,703 23	Total liabilities.....	\$127,703 23

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 129 99	Loans to stockholders.....	\$41,657 35
Installments.....	40,732 51	Installments on stock withdrawn and matured.....	22,255 05
Interest.....	6,779 12	Interest or profit on stock with- drawn.....	4,779 12
Premiums.....	2,264 15	Real estate sold on contract.....	599 80
Fines.....	454 62	Taxes paid.....	84 25
Loans repaid and matured.....	20,524 00	Insurance premiums paid	84 20
Real estate.....	41 55	Prepaid and paid up stock	390 00
Real estate sold on contract.....	1,515 24	Accounts payable.....	2 00
Taxes.....	51 24	Accounts receivable.....	254 02
Insurance premiums.....	16 70	Interest.....	155 00
Accounts payable.....	55 95	Furniture and fixtures.....	125 00
Accounts receivable.....	77 00	Expenses, general.....	264 50
Contingent fund.....	65 00	Expenses, salaries.....	635 16
Furniture and fixtures.....	27 00	Expenses, stationery, postage and printing.....	65 05
Miscellaneous receipts.....	1,057 35	Outstanding orders.....	1,650 00
		Cash in hands of treasurer.....	2,523 27
		Miscellaneous disbursements.....	153 55
Total receipts.....	\$75,542 12	Total disbursements.....	\$75,542 12

Number of shares issued during the year, 935.

Number of shares withdrawn during the year, 277.

Number of shares matured during the year, 175.

Number of shares remaining in force, 2,648.

Installment payments per share, 25 cents per week and 50c per month.

Foregoing statement compiled from report of examination.

STREATOR HOME BUILDING AND LOAN ASSOCIATION,

Of Streator, Illinois.

Incorporated November, 1894.

D. HEENAN President Streator
 B. T. KEATING Secretary Streator
 B. A. HATTENHAUER Treasurer Streator

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$25,250 00	Installments paid in on stock	\$30,173 05
Interest premiums and fines ac- crued and unpaid.....	273 75	Installments on stock paid in ad- vance.....	73 80
Installments on stock due and un- paid.....	215 50	Installments on stock due and un- paid.....	215 50
Insurance premiums advanced....	23 50	Contingent fund.....	283 55
Furniture and fixtures.....	50 00	Surplus or profit.....	6,691 20
Cash in treasury.....	1,634 24		
Total assets.....	\$27,446 99	Total liabilities.....	\$27,446 99

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$2,129 07	Loans to stockholders.....	\$8,050 00
Installments.....	5,523 20	Installments on stock withdrawn and matured.....	5,906 75
Interest.....	1,432 25	Interest or profit on stock with- drawn.....	892 20
Premiums.....	1,430 70	Expenses, general.....	63 25
Fines.....	63 85	Expenses, salaries.....	430 00
Pass book fees.....	30 00	Expenses, stationery, postage and printing.....	26 00
Loans repaid and matured.....	4,140 00	Cash in hands of treasurer.....	1,634 24
Insurance premiums.....	23 53	Miscellaneous disbursements.....	127 79
Contingent fund.....	77 79		
Furniture and fixtures.....	50 00		
Total receipts.....	\$16,219 23	Total disbursements.....	\$16,219 23

Number of shares issued during the year, 261.

Number of shares withdrawn during the year, 202.

Number of shares remaining in force, 366.

Installment payments per share, 55 cents and \$1.10 per month.

Foregoing statement compiled from report of examination.

SULLIVAN BUILDING AND LOAN ASSOCIATION,

Of Sullivan, Illinois.

Incorporated June, 1887.

J. B. TITUS.....President.....Sullivan
W. A. STEELE.....Secretary.....Sullivan
G. W. VAUGHAN.....Treasurer.....Sullivan

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$18,800 00	Installments paid in on stock.....	\$15,829 65
Interest, premiums and fines ac- crued and unpaid.....	149 45	Installments on stock due and un- paid	105 70
Installments on stock due and un- paid	105 70	Contingent fund.....	919 34
Real estate	633 10	Surplus or profit.....	5,561 70
Accounts receivable	31 85		
Cash in treasury	2,646 29		
Total assets.....	\$22,416 39	Total liabilities.....	\$22,416 39

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$5,633 23	Loans to stockholders	\$6,515 00
Installments	4,044 50	Installments on stock withdrawn and matured.....	4,287 40
Interest	1,184 45	Interest or profit on stock with- drawn	2,971 60
Premiums	385 10	Real estate	19 00
Membership or assessment fees ..	11 00	Contingent fund	167 40
Fines	11 70	Expenses, general.....	77 45
Pass book fees	3 25	Expenses, salaries	300 00
Loans repaid and matured	4,665 00	Expenses, stationery, postage and printing	8 25
Rents	25 00	Cash in hands of treasurer.....	2,646 29
Judgments or master's certificates	19 00	Miscellaneous disbursements.....	7 40
Miscellaneous receipts.....	17 06		
Total receipts	\$15,990 28	Total disbursements.....	\$15,990 28

Number of shares issued during the year, 128.

Number of shares withdrawn during the year, 94.

Number of shares remaining in force, 435.

Installment payments, per share, 65 cents per month.

Foregoing statement compiled from report of examination.

SUMNER BUILDING AND LOAN ASSOCIATION,

Of Sumner, Illinois.

Incorporated July, 1883.

C. C. JUDY.....	President	Sumner
J. ED. HARPER.....	Secretary	Sumner
C. B. JONES.....	Treasurer	Sumner

Statement of condition January 10, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$78,870 00	Installments paid in on stock....	\$61,151 79
Interest, premiums and fines ac- rued and unpaid	638 22	Installments on stock paid in ad- vance.....	523 32
Installments on stock due and un- paid	778 71	Installments on stock due and un- paid	778 71
Judgments or master's certificates	407 03	Unearned premium	1,066 68
Taxes advanced	42 14	Interest, premiums paid in ad- vance.....	275 16
Insurance premiums advanced.....	79 85	Contingent fund.....	2,000 00
Cash in treasury.....	1,990 47	Surplus or profit	16,010 76
Total assets.....	\$82,791 42	Total liabilities.....	\$82,791 42

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 10, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,165 22	Loans to stockholders	\$15,415 00
Installments.....	12,454 25	Installments on stock withdrawn and matured.....	22,479 07
Interest	5,947 27	Interest or profit on stock with- drawn	8,894 98
Membership or assessment fees..	25 26	Return premiums on repaid loans.	1,695 96
Fines	45 10	Judgments or master's certificates	421 53
Pass book fees	16 75	Taxes paid.....	42 14
Loans repaid and matured.....	24,800 00	Insurance premiums paid	14 75
Judgments or master's certificates	14 50	Expenses, general.....	125 70
Insurance premiums.....	6 90	Expenses, salaries	680 00
Contingent fund.....	2,000 00	Expenses, stationery, postage and printing.....	35 66
Miscellaneous receipts.....	1,291 20	Cash in hands of treasurer.....	1,990 47
Total receipts.....	\$55,777 64	Miscellaneous disbursements.....	2,001 50
		Total disbursements.....	\$55,777 64

Number of shares issued during the year, 505.
 Number of shares withdrawn during the year, 308.
 Number of shares retired during the year, 338.
 Number of shares matured during the year, 4.
 Number of shares remaining in force, 2,812.
 Installment payments per share, 12½ cents per week.
 Foregoing statement compiled from report of examination.

SVEA BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated May, 1893.

EMIL ANDERSON.....President.....No. 823 W. 61st place
 N. A. NELSON.....Secretary.....No. 159 LaSalle st.
 HERMAN OLSON.....Treasurer.....No. 5729 Wentworth ave.

Statement of condition May 15, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$152,572 00	Installments paid in on stock	\$121,916 35
Interest, premiums and fines accrued and unpaid.....	2,151 36	Incomplete loans	11,446 65
Real estate	1,229 35	Prepaid and paid up stock	15,470 00
Real estate sold on contract	5,801 09	Outstanding orders.....	683 75
Taxes advanced	627 58	Contingent fund.....	1,151 97
Insurance premiums advanced	220 60	Surplus or profit	20,007 11
Accounts receivable.....	1,631 04		
Furniture and fixtures.....	201 53		
Cash in treasury	6,609 11		
Cash in hands of secretary.....	50		
Total assets.....	\$170,484 76	Total liabilities.....	\$170,484 76

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 15, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,736 24	Loans to stockholders	\$59,763 60
Installments.....	65,495 87	Installments on stock withdrawn and matured.....	45,013 41
Interest	7,234 28	Interest or profit on stock withdrawn	7,041 81
Premiums	2,647 50	Real estate	135 20
Fines	12 80	Real estate sold on contract.....	1,737 47
Loans repaid and matured	35,191 00	Taxes paid.....	294 85
Real estate sold on contract.....	2,918 61	Insurance premiums paid	70 00
Taxes	375 94	Prepaid and paid up stock.....	8,256 40
Accounts receivable	206 56	Accounts receivable.....	227 37
Prepaid and paid up stock.....	2,510 00	Incomplete loans	4,020 51
Outstanding orders.....	453 75	Contingent fund.....	25 80
Contingent fund	145 74	Expenses, general.....	738 65
Furniture and fixtures.....	29 00	Expenses, salaries	1,200 00
Incomplete loans.....	11,446 65	Expenses, stationery, postage and printing.....	215 25
Miscellaneous receipts	84 25	Cash in hands of treasurer.....	6,609 11
		Cash in hands of secretary.....	50
		Miscellaneous disbursements.....	150 10
Total receipts.....	\$155,517 22	Total disbursements.....	\$155,517 22

Number of shares issued during the year, 2,140.

Number of shares withdrawn during the year, 1,366.

Number of shares matured during the year, 179½.

Number of shares remaining in force, 6,558½.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

SVOBODA (LIBERTY) BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated, May, 1896.

VACLAV LYSY President No. 4625 Hermitage ave.
JOHN WEICHER Secretary No. 4732 Honore st.
VACLAV FAKAN Treasurer No. 4755 Loomis st.

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$77,000 00	Installments paid in on stock	\$72,091 14
Interest, premiums and fines ac- crued and unpaid.....	310 91	Installments on stock paid in ad- vance.....	2,428 29
Installments on stock due and un- paid.....	345 11	Installments on stock due and un- paid	345 11
Furniture and fixtures.....	100 00	Interest, premiums paid in ad- vance.....	81 68
Cash in treasury.....	7,497 09	Contingent fund.....	567 08
		Surplus or profit.....	7,729 81
Total assets.....	\$85,253 11	Total Liabilities.....	\$85,253 11

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 2,320 19	Loans to stockholders.....	\$32,260 00
Installments.....	57,844 18	Installments on stock withdrawn and matured.....	59,745 82
Interest.....	4,594 41	Interest or profit on stock with- drawn	6,800 84
Membership or assessment fees..	495 75	Insurance premiums paid.....	48 06
Transfer fees.....	3 25	Expenses, general.....	86 96
Fines	44 92	Expenses, salaries.....	374 50
Loans repaid and matured	41,045 00	Expenses, stationery, postage and printing.....	82 50
Insurance premiums.....	48 06	Cash in hands of treasurer.....	7,497 09
Contingent fund.....	344 63	Miscellaneous disbursements.....	344 63
Total receipts.....	\$107,240 38	Total disbursements.....	\$107,240 38

Number of shares issued during the year, 1,963.

Number of shares withdrawn during the year, 1,212.

Number of shares retired during the year, 300.

Number of shares matured during the year, 83.

Number of shares remaining in force, 3,645.

Installment payments per share. 25 cents per week.

Foregoing statement compiled from report of examination.

SWEDISH BUILDING AND LOAN ASSOCIATION,

Of Rockford, Illinois.

Incorporated January, 1889.

L. M. NOLING.....	President.....	Rockford
A. THORSEN LINDGREN.....	Secretary.....	Rockford
AUG. P. FLOBERG.....	Treasurer.....	Rockford

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$44,870 00	Installments paid in on stock.....	\$40,686 00
Interest, premiums and fines accrued and unpaid.....	19 75	Installments on stock paid in advance.....	8,548 00
Installments on stock due and unpaid.....	1,630 00	Installments on stock due and unpaid.....	1,630 00
Real estate.....	659 74	Incomplete loans.....	25 25
Real estate sold on contract.....	6,459 05	Interest.....	250 00
Cash in treasury.....	4,963 79	Contingent fund.....	1,000 00
		Surplus or profit.....	7,551 00
Total assets.....	\$60,311 33	Total liabilities.....	\$60,311 33

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,364 28	Loans to stockholders.....	\$12,540 00
Installments.....	20,848 50	Installments on stock withdrawn and matured.....	20,127 80
Interest.....	3,341 35	Interest or profit on stock withdrawn.....	1,219 80
Premiums.....	13 50	Real estate.....	285 35
Membership or assessment fees..	155 40	Expenses—General.....	246 57
Fines.....	18 96	Expenses—Salaries.....	1,040 00
Pass book fees.....	17 50	Expenses—Stationery, postage and printing.....	21 05
Loans repaid and matured.....	10,800 00	Cash in hands of treasurer.....	4,963 79
Real estate.....	554 50	Miscellaneous disbursements.....	179 10
Real estate sold on contract.....	2,567 35		
Incomplete loans.....	25 25		
Total receipts.....	\$42,316 58	Total disbursements.....	\$42,316 58

Number of shares issued during the year, 1,500.

Number of shares withdrawn during the year, 633.

Number of shares matured during the year, 114.

Number of shares remaining in force, 2,967.1

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

SWEDISH HOME BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated November, 1896.

E. G. PETERSON President No. 5763 Wentworth av.
C. G. WALLIN Secretary No. 100 Washington st.
F. N. ANDREN Treasurer No. 173 LaSalle st.

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$36,070 00	Installments paid in on stock	\$36,514 80
Interest, premiums and fines accrued and unpaid	175 11	Prepaid and paid up stock	8,400 00
Taxes advanced	23 81	Contingent fund	106 00
Insurance premiums advanced	42 00	Surplus or profit	2,786 10
Bills receivable	300 00		
Furniture and fixtures	54 40		
Cash in treasury	1,181 17		
Total assets	\$37,806 49	Total liabilities	\$37,806 49

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,082 80	Loans to stockholders	\$14,485 00
Cash in hands of secretary	2,119 98	Installments on stock withdrawn and matured	9,896 50
Installments	14,698 87	Interest or profit on stock withdrawn	1,898 70
Interest	2,741 84	Taxes paid	26 51
Pass book fees	9 25	Insurance premiums paid	42 00
Loans repaid and matured	6,070 00	Prepaid and paid up stock	700 00
Bills payable	700 00	Bills payable	700 00
Prepaid and paid up stock	2,106 00	Interest	9 00
Contingent fund	53 00	Furniture and fixtures	14 40
Miscellaneous receipts	7 50	Expenses, general	186 17
		Expenses, salaries	360 00
		Expenses, stationery, postage and printing	71 79
		Cash in hands of treasurer	1,181 17
		Miscellaneous disbursements	53 00
Total receipts	\$29,582 54	Total disbursements	\$29,582 54

Number of shares issued during the year, 452¹/₂.

Number of shares withdrawn during the year, 204¹/₂.

Number of shares remaining in force, 1,344¹/₂.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

THIRTY-FIRST STREET BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated September, 1886.

WILLIAM A. WALTER President No. 3142 Calumet av.
 WILLIAM P. WRIGHT Secretary No. 234 31st st.
 THOMAS F. SPOONER Treasurer No. 184 36th st.

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$35,800 00	Installments paid in on stock	\$40,621 00
Interest, premiums and fines accrued and unpaid	3,376 48	Installments on stock due and unpaid	4,572 50
Installments on stock due and unpaid	4,372 50	Unearned premium	6 22
Real estate	35,338 05	Outstanding orders	3 25
Real estate sold on contract	107 08	Contingent fund	4,750 30
Taxes and insurance premiums advanced	647 30	Surplus or profit	10,320 02
Bills receivable	370 00		
Furniture and fixtures	150 00		
Cash in treasury	327 86		
Total assets	\$63,189 89	Total liabilities	\$63,189 89

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 2,088 68	Loans to stockholders	\$ 400 00
Installments	4,748 20	Installments on stock withdrawn and matured	17,816 25
Interest	1,836 09	Interest or profit on stock withdrawn	6,453 79
Premiums	\$19 70	Return premiums on repaid loans	78 61
Membership or assessment fees	17 25	Real estate	935 55
Fines	108 70	Taxes and insurance premiums paid	181 16
Pass book fees	19,350 00	Matured stock	2,600 00
Loans repaid and matured	1,929 47	Contingent fund	235 84
Real estate	330 01	Expenses, general	631 54
Taxes and insurance premiums	80 25	Expenses, salaries	900 00
Bills receivable	55 55	Expenses, stationery, postage and printing	42 75
Outstanding orders	3 25	Due secretary	75 00
Contingent fund	400 00	Cash in hands of treasurer	377 89
Furniture and fixtures	193 80	Miscellaneous disbursements	400 75
Miscellaneous receipts	317 94		
Total receipts	\$31,779 14	Total disbursements	\$31,779 14

Number of shares issued during the year, 60.

Number of shares withdrawn during the year, 423.

Number of shares matured during the year, 42.

Number of shares remaining in force, 1,034.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

TOLONO BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Tolono, Illinois,

Incorporated April, 1887.

IRA A. MANLEY.....	President.....	Tolono
ROBERT LESLIE.....	Secretary.....	Tolono
ROBERT LESLIE.....	Treasurer.....	Tolono

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$12,575 00	Installments paid in on stock	\$9,980 00
Interest, premiums and fines ac- rued and unpaid	69 75	Installments on stock paid in ad- vance	10 00
Installments on stock due and un- paid	96 00	Installments on stock due and un- paid	96 00
Taxes advanced	9 10	Unearned premium	753 00
Insurance premiums advanced	3 50	Interest, premiums paid in ad- vance	2 50
Furniture and fixtures	10 00	Incomplete loans	1,000 00
Cash in treasury	1,041 31	Surplus or profit	1,984 16
Total assets	\$13,804 66	Total liabilities	\$13,804 66

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 119 26	Loans to stockholders	\$5,650 00
Installments	4,078 00	Installments on stock withdrawn and matured	2,808 00
Interest	764 60	Interest or profit on stock with- drawn	563 40
Premiums	544 80	Return premiums on repaid loans	423 50
Transfer fees	1 70	Insurance premiums paid	3 50
Fines	23 70	Matured stock	900 00
Pass book fees	2 00	Bills payable	900 00
Loans repaid and matured	5,800 00	Interest	19 48
Bills payable	900 00	Expenses, general	15 55
Incomplete loans	1,000 00	Expenses, salaries	100 00
Miscellaneous receipts	192 68	Expenses, stationery, postage and printing	7 00
Total receipts	\$13,426 74	Cash in hands of treasurer	1,041 31
		Total disbursements	\$13,426 74

Number of shares issued during the year, 112³/₄.Number of shares withdrawn during the year, 89¹/₄.

Number of shares matured during the year, 19.

Number of shares remaining in force, 307¹/₄.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

TRENTON BUILDING AND LOAN ASSOCIATION,

Of Trenton, Illinois.

Incorporated December, 1888.

LOUIS RIEMANN.....President.....Trenton
 W. S. LOUDEN.....Secretary.....Trenton
 MORITZ GINZEL.....Treasurer.....Trenton

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$12,050 00	Installments paid in on stock	\$12,204 00
Interest, premiums and fines accrued and unpaid	26 00	Installments on stock due and unpaid	72 00
Installments on stock due and unpaid	72 00	Unearned premium.....	\$22 00
Insurance premiums advanced ...	183 14	Accounts payable	4 00
Bills receivable.....	750 00	Outstanding orders	1,241 25
Furniture and fixtures	259 15	Surplus or profit	2,577 00
Cash in treasury	2,081 11		
Total assets.....	\$17,021 40	Total liabilities.....	\$17,021 40

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,444 21	Loans to stockholders	\$3,698 00
Installments.....	4,328 00	Installments on stock withdrawn and matured.....	2,755 00
Interest	684 00	Interest or profit on stock withdrawn	620 00
Premiums.....	290 00	Return premiums on repaid loans.....	227 85
Membership or assessment fees..	38 75	Insurance premiums paid.....	24 00
Loans repaid and matured	1,600 00	Bills receivable.....	200 00
Accounts payable.....	14 00	Accounts payable.....	9 50
Outstanding orders.....	1,241 25	Expenses, general.....	21 00
Miscellaneous receipts.....	127 86	Expenses, salaries	200 00
		Expenses, stationery, postage and printing.....	9 10
		Cash in hands of treasurer	2,051 11
Total receipts.....	\$9,768 07	Total disbursements.....	\$9,768 07

Number of shares issued during the year, 155.

Number of shares withdrawn during the year, 195.

Number of shares remaining in force, 692.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

TRUST BUILDING AND LOAN ASSOCIATION.

Of Nashville, Illinois.

Incorporated January, 1893.

H. F. REUTER.....	President	Nashville
J. D. NICKEL.....	Secretary	Nashville
A. G. HARTNAGEL.....	Treasurer	Nashville

Statement of condition February 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$87,591 85	Installments paid in on stock	\$66,663 50
Interest, premiums and fines ac- rued and unpaid.....	309 64	Installments on stock paid in ad- vance.....	123 50
Installments on stock due and un- paid.....	374 50	Installments on stock due and un- paid.....	374 50
Insurance premiums advanced.....	4 80	Unearned premium	99 53
Furniture and fixtures.....	50 00	Interest, premiums paid in ad- vance.....	126 20
Cash in treasury.....	10 67	Contingent fund.....	164 19
		Surplus or profit.....	20,771 05
Total assets.....	\$88,341 46	Total liabilities.....	\$88,341 46

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending February 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 21 22	Loans to stockholders.....	\$12,915 00
Installments.....	14,534 00	Installments on stock withdrawn and matured.....	12,251 50
Interest.....	5,143 14	Interest or profit or stock with- drawn.....	2,467 30
Premiums.....	519 02	Return premiums on repaid loans.....	49 75
Transfer fees.....	4 40	Taxes paid.....	10 40
Fines.....	49 10	Expenses, general.....	43 85
Pass book fees.....	11 00	Expenses, salaries.....	277 85
Loans repaid and matured.....	10,705 00	Expenses, stationery, postage and printing.....	15 11
Taxes.....	10 40	Cash in hands of treasurer.....	10 67
Contingent fund.....	15 44	Miscellaneous disbursements.....	23 44
Furniture and fixtures.....	10 00		
Miscellaneous receipts.....	49 76		
Total receipts.....	\$31,075 48	Total disbursements.....	\$31,075 48

Number of shares issued during the year, 443.

Number of shares withdrawn during the year, 237.

Number of shares retired during the year, 150.

Number of shares remaining in force, 2,241.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

TURNER BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated February, 1901.

KAREL SMETANA.....	President.....	No. 1418 Trumbull av.
FRANK HAJICEK.....	Secretary.....	No. 516 W. 26th st.
ANTON REZEK.....	Treasurer.....	No. 1243 Turner av.

Statement of condition February 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$9,775 00	Installments paid in on stock.....	\$9,775 76
Installments on stock due and unpaid.....	84 49	Installments on stock paid in advance.....	171 32
Furniture and fixtures.....	77 00	Installments on stock due and unpaid.....	84 49
Cash in treasury.....	574 68	Accounts payable.....	1,080 00
		Contingent fund.....	4 62
		Surplus or profit.....	479 37
Total assets.....	\$10,511 17	Total liabilities.....	\$10,511 17

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending February 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$8,839 61	Loans to stockholders.....	\$6,520 00
Interest.....	442 94	Installments on stock withdrawn and matured.....	2,691 60
Membership or assessment fees..	125 50	Interest or profit on stock withdrawn.....	25 05
Transfer fees.....	2 00	Accounts payable.....	1,320 00
Loans repaid and matured.....	1,511 00	Interest.....	42 35
Accounts payable.....	2,320 00	Expenses, general.....	29 55
Contingent fund.....	4 63	Expenses, salaries.....	78 00
Furniture and fixtures.....	28 00	Expenses, stationery, postage and printing.....	14 49
		Due treasurer.....	\$35 48
		Cash in hands of treasurer.....	574 68
		Miscellaneous disbursements.....	22 62
Total receipts.....	\$12,863 68	Total disbursements.....	\$12,863 68

Number of shares issued during the year, 502.

Number of shares withdrawn during the year, 278.

Number of shares remaining in force, 642.

Installment payments per share, 12¹/₂ and 25 cents per week.

Foregoing statement compiled from report of examination.

TUSCOLA BENEFIT AND BUILDING ASSOCIATION,

Of Tuscola, Illinois.

Incorporated March, 1883.

E. C. FINNEY President Tuscola
 A. W. WALLACE Secretary Tuscola
 W. P. MILLER Treasurer Tuscola

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$194,415 00	Installments paid in on stock	\$174,081 23
Interest, premiums and fines accrued and unpaid	832 14	Installments on stock due and unpaid	3,704 77
Installments on stock due and unpaid	3,704 77	Unearned premium	763 83
Real estate	4,828 00	Contingent fund	1,300 00
Judgments or master's certificates	1,610 00	Surplus or profit	48,779 48
Taxes advanced	440 55	Interest and premiums accrued and unpaid	832 14
Insurance premiums advanced	280 10		
Furniture and fixtures	100 00		
Cash in treasury	23,099 89		
Total assets	\$329,310 45	Total liabilities	\$329,310 45

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$37,754 27	Loans to stockholders	\$61,925 00
Installments	46,398 47	Installments on stock withdrawn and matured	50,789 02
Interest	11,972 53	Interest or profit on stock withdrawn	16,325 23
Premiums	3,852 77	Return premiums on repaid loans	1,052 70
Admission fees	167 80	Judgments or master's certificates	410 00
Pass book fees	37 75	Taxes paid	90 00
Loans repaid and matured	61,535 00	Expenses, general	78 97
Real estate	3,058 32	Expenses, salaries	1,125 00
Taxes	71 02	Expenses, stationery, postage and printing	113 45
Insurance premiums	19 30	Cash in hands of treasurer	23,099 89
Miscellaneous receipts	400 00	Miscellaneous disbursements	307 97
Total receipts	\$155,257 23	Total disbursements	\$155,257 23

Number of shares issued during the year, 1,678.

Number of shares withdrawn during the year, 1,868.

Number of shares matured during the year, 39.

Number of shares remaining in force, 7,004.

Installment payments per share, 12½cents per week.

Foregoing statement compiled from report of examination.

TWIN CITIES SAVINGS AND LOAN ASSOCIATION,

Of Champaign, Illinois.

Incorporated July, 1893.

GEO. D. HESS.....Vice President.....Champaign
 F. M. BROWN.....Secretary.....Champaign
 J. H. TIERNEY.....Treasurer.....Champaign

Statement of condition July 10, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$105,380 00	Installments paid in on stock	\$74,498 75
Interest and premiums accrued and unpaid	461 71	Installments on stock paid in advance.....	1,523 04
Installments on stock due and unpaid	1,073 94	Installments on stock due and unpaid	1,073 94
Real estate	1,250 53	Interest, premiums paid in advance.....	10 00
Real estate sold on contract.....	3,797 70	Matured stock	4,500 00
Taxes advanced	433 85	Outstanding orders.....	1,000 00
Insurance premiums advanced ..	12 40	Interest	270 00
Accounts receivable	3 85	Contingent fund.....	1,150 00
Cash in treasury	558 65	Surplus or profit	23,619 68
		Interest and premiums accrued and unpaid.....	461 71
Total assets.....	\$113,017 13	Total liabilities.....	\$113,017 13

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 10, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,323 75	Loans to stockholders	\$31,575 00
Cash in hands of secretary.....	17 47	Installments on stock withdrawn and matured.....	20,219 50
Installments	21,472 59	Interest or profit on stock withdrawn	6,607 22
Interest	6,106 72	Real estate	79 12
Premiums	4,408 15	Real estate sold on contract.....	1,523 04
Loans repaid and matured	25,925 00	Taxes paid.....	305 04
Real estate	1,633 81	Insurance premiums paid	7 50
Real estate sold on contract.....	894 88	Expenses, general.....	725 22
Taxes	543 29	Expenses, salaries	1,250 00
Insurance premiums.....	63 40	Expenses, stationery, postage and printing	116 25
Accounts receivable	47 12	Outstanding orders.....	2,000 00
Matured stock	1,500 00	Cash in hands of treasurer.....	555 65
Outstanding orders	1,000 00	Miscellaneous disbursements	190 00
Contingent fund	150 00		
Total receipts.....	\$65,101 68	Total disbursements	\$65,101 68

Number of shares issued during the year, 676.

Number of shares withdrawn during the year, 881.

Number of shares matured during the year, 30.

Number of shares remaining in force, 3,552.

Installment payments per share, 35c, 60c, and \$1.00 per month.

Foregoing statement compiled from report of examination.

UHLAND BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated September, 1887.

FRIEDRICH A. HORNBERG President No. 2236 So. 44th ave.
 CHAS. F. SCHUMACHER, JR. Secretary No. 256 Blue Island ave.
 EMIL WEICHBRODT Treasurer No. 740 West 14th place

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$51,369 00	Installments paid in on stock	\$49,742 50
Interest, premiums and fines ac- rued and unpaid	126 66	Installments on stock paid in ad- vance	168 00
Installments on stock due and un- paid	353 00	Installments on stock due and un- paid	353 00
Furniture and fixtures	110 00	Interest, premiums paid in ad- vance	24
Cash in treasury	2,326 89	Contingent fund	129 12
		Surplus or profit	2,993 09
Total assets	\$54,296 55	Total liabilities	\$54,296 55

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 2,512 95	Loans to stockholders	\$19,040 00
Installments	27,499 50	Installments on stock withdrawn and matured	15,154 00
Interest	2,706 82	Interest or profit on stock with- drawn	267 10
Membership or assessment fees ..	206 50	Expenses, general	78 99
Fines	22 25	Expenses, salaries	520 00
Loans repaid and matured	5,151 00	Expenses, stationery, postage and printing	6 75
Contingent fund	24 23	Cash in hands of treasurer	2,326 89
Furniture and fixtures	10 00	Miscellaneous disbursements	24 23
Total receipts	\$38,126 06	Total disbursements	\$38,126 06

Number of shares issued during the year, 802.

Number of shares withdrawn during the year, 530.

Number of shares matured during the year, 23.

Number of shares remaining in force, 2,106.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

UNION BUILDING AND LOAN ASSOCIATION,
Of Streator, Illinois. Incorporated December, 1891.

M. J. FINLEN.....	President.....	Streator
A. J. PRAFCKE.....	Secretary.....	Streator
HENRY BAKER, JR.....	Treasurer.....	Streator

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$42,850 00	Installments paid in on stock....	\$40,850 00
Interest, premiums and fines accrued and unpaid	241 85	Installments on stock paid in advance.....	82 00
Installments on stock due and unpaid	202 50	Installments on stock due and unpaid	202 50
Real estate sold on contract.....	1,764 77	Contingent fund	506 04
Cash in treasury	4,474 91	Surplus or profit.....	7,533 89
Total assets	\$49,534 03	Total liabilities.....	\$49,534 03

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,987 06	Loans to stockholders.....	\$16,400 00
Installments.....	16,875 50	Installments on stock withdrawn and matured.....	17,260 50
Interest	2,136 08	Interest or profit on stock withdrawn	2,625 91
Premiums.....	1,815 42	Real estate sold on contract.....	2,028 77
Admission fees.....	89 25	Expenses, general	30 15
Fines.....	68 45	Expenses, salaries.....	490 00
Loans repaid and matured	17,550 00	Expenses, stationery, postage and printing	18 55
Real estate.....	2,028 77	Cash in hands of treasurer.....	4,474 91
Real estate sold on contract.....	284 00	Miscellaneous disbursements.....	46 09
Taxes and insurance premiums.....	14 28		
Contingent fund	46 09		
Total receipts	\$44,374 88	Total disbursements.....	\$44,374 88

Number of shares issued during the year, 419.

Number of shares withdrawn during the year, 471.

Number of shares remaining in force, 1,444.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

UNION LOAN AND BUILDING ASSOCIATION,

Of Freeport, Illinois.

Incorporated June, 1883.

J. N. GALLOWAY President Freeport
 ESRON MAYER Secretary Freeport
 H. S. WEBSTER Treasurer Freeport

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$79,817 00	Installments paid in on stock	\$45,198 50
Interest, premiums and fines ac- crued and unpaid	1,768 20	Installments on stock paid in ad- vance	80 00
Installments on stock due and un- paid	1,845 00	Installments on stock due and un- paid	1,845 00
Real estate	5,843 91	Bills payable	24,774 80
Taxes and insurance premiums advanced	129 12	Contingent fund	5,406 67
Furniture and fixtures	126 00	Surplus or profit	17,571 85
Cash in treasury	5,308 80		
Cash in hands of secretary	25 29		
Total assets	\$94,864 32	Total liabilities	\$94,864 32

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,915 57	Loans to stockholders	\$29,240 80
Installments	11,922 00	Installments on stock withdrawn and matured	21,529 50
Interest	5,502 02	Interest or profit on stock with- drawn	8,153 73
Premiums	646 17	Real estate	718 95
Membership or assessment fees ..	344 69	Insurance premiums paid	172 84
Pass book fees	3 00	Bills payable	12,109 50
Loans repaid and matured	22,640 00	Expenses, general	582 91
Real estate	1,991 00	Expenses, salaries	1,800 00
Insurance premiums	354 88	Expenses, stationery, postage and printing	29 50
Bills payable	34,563 20	Cash in hands of treasurer	5,308 80
Outstanding orders	31 50	Cash in hands of secretary	25 29
Total receipts	\$90,924 12	Total disbursements	\$90,924 12

Number of shares issued during the year, 777.

Number of shares withdrawn during the year, 538.

Number of shares matured during the year, 154.

Number of shares remaining in force, 1,896.

Installment payments per share, 50 cents per month.

foregoing statement compiled from report of examination.

UNION SAVINGS, LOAN AND BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated July, 1881.

ZERO MARX President No. 180 E. Superior st.
 JAMES CRAMBSIE Secretary No. 218 LaSalle st.
 GEORGE FROMM Treasurer No. 516 Northern Office bldg.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$20,809 00	Installments paid in on stock	\$20,617 50
Interest, premiums and fines ac- rued and unpaid	254 50	Installments on stock paid in ad- vance	115 00
Installments on stock due and un- paid	648 00	Installments on stock due and un- paid	648 00
Real estate	6,325 27	Matured stock	5,000 00
Real estate sold on contract	187 70	Contingent fund	146 67
Taxes and insurance premiums advanced	19 00	Surplus or profit	2,286 67
Cash in treasury	1,329 37		
Total assets	\$29,763 84	Total liabilities	\$29,763 84

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 744 27	Loans to stockholders	\$ 750 00
Installments	7,576 44	Installments on stock withdrawn and matured	14,197 94
Interest	1,899 29	Interest or profit on stock with- drawn	4,887 56
Premiums	593 61	Real estate	648 00
Loans repaid and matured	6,550 00	Taxes and insurance premiums paid	37 50
Rents	738 72	Contingent fund	375 00
Real estate	7 56	Expenses, general	384 92
Real estate sold on contract	300 00	Expenses, salaries	900 00
Taxes and insurance premiums	37 50	Expenses, stationery, postage and printing	4 50
Matured stock	5,000 00	Cash in hands of treasurer	1,229 37
Miscellaneous receipts	375 89		
Total receipts	\$22,373 67	Total disbursements	\$22,373 67

Number of shares issued during the year, 163.

Number of shares withdrawn during the year, 34.

Number of shares matured during the year, 180.

Number of shares remaining in force, 773.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

UNITED CITIZENS BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated February, 1886.

LOUIS NAROWETZ.....President.....No. 883 Crystal st
JOHN J. RUMPF.....Secretary.....No. 889 N. California ave
ERNST H. SPIERING.....Treasurer.....River st

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$12,065 00	Installments paid in on stock	\$19,772 12
Interest, premiums and fines ac- crued and unpaid	22 19	Installments on stock paid in ad- vance	956 68
Installments on stock due and un- paid	228 86	Installments on stock due and un- paid	228 86
Real estate	4,304 14	Interest, premiums paid in ad- vance	8 10
Judgments or master's certificates	2,125 22	Accounts payable	812 25
Real estate sold on contract	2,080 00	Surplus or profit	2,182 31
Insurance premiums advanced	114 60		
Furniture and fixtures	222 03		
Cash in treasury	2,748 63		
Total assets	\$22,970 69	Total liabilities	\$22,970 69

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 4,250 46	Loans to stockholders	\$ 4,300 00
Installments	12,829 23	Installments on stock withdrawn and matured	15,100 49
Interest	895 26	Interest or profit on stock with- drawn	1,144 98
Premiums	209 50	Return premiums on repaid loans	2 47
Admission fees	192 50	Real estate sold on contract	1,300 00
Fines	19 70	Judgments or master's certificates	2,181 79
Loans repaid and matured	7,135 00	Insurance premiums paid	67 00
Rents	334 00	Bills payable	2,000 00
Real estate	1,300 00	Expenses, general	605 61
Real estate sold on contract	495 00	Expenses, salaries	291 00
Judgments or master's certificates	56 57	Expenses, stationery, postage and printing	15 25
Insurance premiums	40 00	Cash in hands of treasurer	2,748 63
Bills payable	2,000 00		
Total receipts	\$29,757 22	Total disbursements	\$29,757 22

Number of shares issued during the year, 765.

Number of shares withdrawn during the year, 413.

Number of shares matured during the year, 65.

Number of shares remaining in force, 965.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

UNITY BUILDING ASSOCIATION,

Of Peru, Illinois.

Incorporated November, 1887.

HENRY KURTENBACH.....President.....Peru
CHAS. W. HELMIG.....Secretary.....Peru
HENRY TOELLEN.....Treasurer.....Peru

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$34,300 00	Installments paid in on stock	\$30,961 75
Interest, premiums and fines accrued and unpaid	110 60	Installments on stock paid in advance	196 00
Installments on stock due and unpaid	426 25	Installments on stock due and unpaid	426 25
Judgments or master's certificates	16 55	Unearned premium	73 67
Taxes advanced	21 75	Interest, premiums paid in advance	63 00
Accounts receivable	8 75	Contingent fund	58 23
Cash in treasury	500 04	Surplus or profit	2,432 30
Total assets	\$35,233 94	Total liabilities	\$35,233 94

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 200 00	Loans to stockholders	\$ 6,500 00
Installments	9,954 20	Installments on stock withdrawn and matured	12,667 50
Interest	1,616 50	Interest or profit on stock withdrawn	1,947 02
Premiums	2 80	Return premiums on repaid loans	33 63
Transfer fees	8 00	Judgments or master's certificates	16 55
Admission fees	22 30	Taxes paid	26 75
Fines	60 20	Insurance premiums paid	12 75
Loans repaid and matured	10,100 00	Accounts receivable	13 93
Taxes	5 00	Expenses, general	107 54
Insurance premiums	4 40	Expenses, salaries	7 07
Accounts receivable	16 30	Outstanding orders	200 00
Contingent fund	12 25	Cash in hands of treasurer	500 04
Miscellaneous receipts	44 13	Miscellaneous disbursements	15 55
Total receipts	\$22,068 21	Total disbursements	\$22,068 21

Number of shares issued during the year, 223.

Number of shares withdrawn during the year, 250.

Number of shares matured during the year, 74.

Number of shares remaining in force, 727.

Installment payments per share, \$1.00 per month.

foregoing statement compiled from report of examination.

VALLEY BUILDING AND LOAN ASSOCIATION,

Of Ottawa, Illinois.

Incorporated July, 1889.

CHAS. GEIGER.....President.....Ottawa
F. A. HATHEWAY.....Secretary.....Ottawa
A. F. SCHOCH.....Treasurer.....Ottawa

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$57,173 50	Installments paid in on stock	\$46,863 00
Interest, premiums accrued and unpaid	186 94	Installments on stock paid in advance.....	326 50
Installments on stock due and unpaid.....	1,196 00	Installments on stock due and unpaid.....	1,196 00
Real estate.....	11,346 78	Unearned premium.....	74 10
Real estate sold on contract.....	2,965 60	Interest, premiums paid in advance.....	3 59
Furniture and fixtures.....	125 00	Bills payable.....	9,000 00
Cash in treasury.....	1,729 08	Contingent fund.....	2,306 04
		Surplus or profit.....	14,156 63
		Interest and premiums accrued and unpaid.....	186 94
Total assets.....	\$74,701 80	Total liabilities.....	\$74,701 80

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,395 11	Loans to stockholders	\$42,250 00
Installments.....	16,418 50	Installments on stock withdrawn and matured.....	26,762 50
Interest	7,129 15	Interest or profit on stock withdrawn	9,179 24
Fines	198 86	Return premiums on repaid loans	450 67
Loans repaid and matured.....	47,466 00	Real estate.....	585 50
Rents	906 86	Real estate sold on contract.....	2,000 00
Real estate.....	4,695 23	Bills payable	8,500 00
Real estate sold on contract.....	1,841 59	Interest	302 64
Bills payable	12,500 00	Contingent fund	645 78
Contingent fund	2,961 63	Expenses, general	80 49
Furniture and fixtures.....	25 60	Expenses, salaries	475 09
Miscellaneous receipts	68 17	Expenses, stationery, postage and printing.....	61 54
		Cash in hands of treasurer.....	1,729 08
		Miscellaneous disbursements.....	2,961 63
Total receipts.....	\$96,044 27	Total disbursements.....	\$96,044 27

Number of shares issued during the year, 1,096.

Number of shares withdrawn during the year, 772.

Number of shares matured during the year, 101.

Number of shares remaining in force, 2,700.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

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VERMILION COUNTY BUILDING ASSOCIATION,

Of Danville, Illinois.

Incorporated January, 1881.

JOHN W. DALE.....President.....Danville
B. E. BANDY.....Secretary.....Danville
C. J. PALMER.....Treasurer.....Danville

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$380,400 00	Installments paid in on stock.....	\$353,793 26
Interest, premiums and fines accrued and unpaid.....	541 53	Installments on stock paid in advance.....	665 53
Installments on stock due and unpaid.....	770 80	Installments on stock due and unpaid.....	770 26
Real estate.....	5,295 98	Interest, premiums paid in advance.....	117 05
Real estate sold on contract.....	1,876 55	Incomplete loans.....	1,000 00
Furniture and fixtures.....	173 50	Contingent fund.....	254 62
Cash in treasury.....	\$7,327 66	Surplus or profit.....	\$3,677 54
Total assets.....	\$436,295 92	Total liabilities.....	\$436,295 92

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$191,539 45	Loans to stockholders.....	\$152,609 00
Interest.....	33,506 41	Installments on stock withdrawn and matured.....	125,323 62
Membership or assessment fees ..	264 10	Interest or profit on stock withdrawn.....	22,097 36
Fines.....	23 60	Real estate.....	77 05
Pass book fees.....	50 00	Real estate sold on contract.....	7 00
Loans repaid and matured.....	107,600 00	Interest.....	300 23
Rents.....	174 55	Expenses, general.....	454 25
Real estate.....	98 26	Expenses, salaries.....	1,400 00
Real estate sold on contract.....	1,924 55	Expenses, stationery, postage and printing.....	67 41
Contingent fund.....	156 28	Due treasurer.....	751 79
Incomplete loans.....	1,000 00	Cash in hands of treasurer.....	\$7,327 56
		Miscellaneous disbursements.....	164 63
Total receipts.....	\$341,893 20	Total disbursements.....	\$341,893 20

Number of shares issued during the year, 2,849.

Number of shares withdrawn during the year, 1,539.

Number of shares matured during the year, 194.

Number of shares remaining in force, 13,272.

Installment payments per share, 8 and 15 cents per week.

Foregoing statement compiled from report of examination.

VERMONT LOAN AND BUILDING ASSOCIATION,

Of Vermont, Illinois.

Incorporated June, 1889.

A. P. ATKINSON.....	President	Vermont
C. S. ALEXANDER.....	Secretary	Vermont
W. L. DERRY	Treasurer	Vermont

Statement of condition, January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$11,800 00	Installments paid in on stock.....	\$8,985 50
Interest, premiums and fines accrued and unpaid.....	449 89	Installments on stock due and unpaid	183 00
Installments on stock due and unpaid.....	183 00	Due secretary	66 67
Real estate.....	\$78 80	Contingent fund.....	209 00
Furniture and fixtures.....	60 25	Surplus or profit.....	3,908 48
Cash in treasury.....	366 71		
Total assets.....	\$12,236 65	Total liabilities.....	\$12,236 65

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,399 64	Installments on stock withdrawn and matured.....	\$4,774 75
Installments.....	1,909 50	Interest or profit on stock withdrawn	1,968 98
Interest	888 90	Contingent fund	100 00
Premiums.....	346 22	Expenses, general	18 17
Fines	49 46	Expenses, salaries.....	66 67
Loans repaid and matured.....	2,600 00	Expenses, stationery, postage and printing.....	60
Real estate	10 00	Cash in hands of treasurer.....	366 71
Insurance premiums.....	24 75	Miscellaneous disbursements.....	68 17
Due secretary	33 33		
Miscellaneous receipts	101 94		
Total receipts.....	\$7,363 98	Total disbursements.....	\$7,363 98

Number of shares withdrawn during the year, 34¹/₂.Number of shares matured during the year, 18¹/₂.Number of shares remaining in force, 271¹/₂.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

VERNOST BUILDING AND LOAN ASSOCIATION,
Of Chicago, Illinois. Incorporated January, 1893.

JOHN SYKORA President No. 599 W. 17th st.
JOSEPH PETRZEKA Secretary No. 581 W. 18th st.
A. J. ZAHROBSKY Treasurer No. 583 W. 18th st.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$30,245 00	Installments paid in on stock.....	\$32,226 03
Interest, premiums and fines accrued and unpaid.....	837 98	Installments on stock paid in advance.....	507 96
Installments on stock due and unpaid.....	2,447 86	Installments on stock due and unpaid.....	837 98
Real estate.....	1,000 00	Contingent fund.....	149 86
Accounts receivable.....	811 13	Surplus or profit.....	1,406 85
Furniture and fixtures.....	100 00		
Cash in treasury.....	198 93		
Total assets.....	\$35,140 70	Total liabilities.....	\$35,140 70

STATEMENT OF RECEIPTS AND DISBURSEMENTS,
For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 543 98	Loans to stockholders.....	\$12,470 00
Installments.....	15,254 52	Installments on stock withdrawn and matured.....	9,559 35
Interest.....	851 69	Interest or profit on stock withdrawn.....	236 13
Membership or assessment fees.....	142 50	Real estate.....	1,632 45
Fines.....	11 74	Bills payable.....	1,200 00
Loans repaid and matured.....	8,630 00	Bills receivable.....	233 80
Rents.....	86 52	Interest.....	9 00
Real estate.....	400 00	Expenses, general.....	25 10
Bills payable.....	1,200 00	Expenses, salaries.....	244 00
Bills receivable.....	246 00	Expenses, stationery, postage and printing.....	12 10
Contingent fund.....	149 86	Cash in hands of treasurer.....	198 98
		Miscellaneous disbursements.....	624 64
Total receipts.....	\$37,515 81	Total disbursements.....	\$37,515 81

Number of shares issued during the year, 574.
 Number of shares withdrawn during the year, 431.
 Number of shares matured during the year, 8.
 Number of shares remaining in force, 1,195.
 Installment payments per share, 12's and 25 cents per week.
 Foregoing statement compiled from report of examination.

VIOLA BUILDING AND LOAN ASSOCIATION,

Of Viola, Illinois.

Incorporated December, 1893.

HY CROSBY.....President.....Viola
E. L. TERREY.....Secretary.....Viola
W. C. MILLIKEN.....Treasurer.....Viola

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$30,900 00	Installments paid in on stock.....	\$26,721 83
Interest, premiums and fines accrued and unpaid.....	167 30	Installments on stock paid in advance.....	116 25
Installments on stock due and unpaid.....	169 50	Installments on stock due and unpaid.....	169 50
Insurance premiums advanced.....	7 50	Interest, premiums paid in advance.....	2 32
Furniture and fixtures.....	34 00	Contingent fund.....	63 17
Cash in treasury.....	3,227 31	Surplus or profit.....	7,256 24
		Interest, premiums and fines accrued and unpaid.....	167 30
Total assets.....	\$34,506 61	Total liabilities.....	\$34,506 61

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$3,302 22	Loans to stockholders.....	\$2,600 00
Intallments.....	7,391 83	Installments on stock withdrawn and matured.....	8,566 75
Interest.....	2,040 90	Interest or profit on stock withdrawn.....	3,382 06
Premiums.....	632 00	Insurance premiums paid.....	7 50
Membership or assessment fees.....	87 25	Expenses, general.....	17 98
Fines.....	4 20	Expenses, salaries.....	200 00
Loans repaid and matured.....	4,900 00	Expenses, stationery, postage and printing.....	7 25
		Cash in hands of treasurer.....	3,227 31
Total receipts.....	\$18,206 40	Total disbursements.....	\$18,206 40

Number of shares issued during the year, 176.

Number of shares withdrawn during the year, 49.

Number of shares matured during the year, 110.

Number of shares remaining in force, 810.

Installment payments per share, 75 cents per month.

Foregoing statement compiled from report of examination.

VLASTENEC BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1888.

OTTO DETINA.....President.....No. 397 W. 18th st.
 JOSEPH PETRZELKA.....Secretary.....No. 551 W. 18th st.
 MAT KALINA.....Treasurer.....No. 654 Loomis st.

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$44,715 00	Installments paid in on stock	\$53,865 00
Installments on stock due and unpaid	1,123 07	Installments on stock paid in advance.....	968 00
Real estate.....	4,000 00	Installments on stock due and unpaid	1,123 07
Accounts receivable.....	173 09	Contingent fund.....	247 11
Furniture and fixtures.....	100 00	Surplus or profit divided.....	6,014 00
Cash in treasury	12,088 39		
Total assets.....	\$63,258 55	Total liabilities.....	\$63,258 55

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

From July 1, 1902, to April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,481 99	Loans to stockholders.....	\$21,305 00
Installments.....	18,212 17	Installments on stock withdrawn and matured.....	12,249 00
Interest.....	2,068 15	Interest or profit on stock withdrawn	1,611 79
Membership or assessment fees.....	124 50	Accounts receivable.....	7 15
Fines.....	32 96	Expenses, general.....	45 25
Loans repaid and matured.....	24,435 00	Expenses, salaries.....	331 00
Rents.....	243 54	Cash in hands of treasurer.....	12,088 39
Contingent fund	247 11	Miscellaneous disbursements.....	397 11
Furniture and fixtures.....	150 00		
Total receipts.....	\$48,905 42	Total disbursements.....	\$48,905 42

Number of shares issued during the year, 553.

Number of shares withdrawn during the year, 397.

Number of shares matured during the year, 60.

Number of shares remaining in force, 1,932.

Installment payments per share, 12's and 25 cents per week.

Foregoing statement compiled from report of examination.

WENTWORTH BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1887.

AUG. RHODE.....President.....Cor. Canal and 26th sts.
 ARTHUR GUNTHER.....Secretary.....No. 400 24th st.
 H. HAFER.....Treasurer.....No. 400 24th st.

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$15,425 00	Installments paid in on stock	\$19,128 50
Interest, premiums and fines accrued and unpaid	583 12	Installments on stock paid in advance	10 00
Installments on stock due and unpaid	1,126 59	Installments on stock due and unpaid	1,126 50
Real estate	4,675 04	Contingent fund	550 70
Judgments or master's certificates	2,159 44	Surplus fund	6,758 96
Real estate sold on contract	1,200 00		
Furniture and fixtures	49 25		
Cash in treasury	2,326 30		
Total assets	\$27,574 65	Total liabilities	\$27,574 65

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 2,723 28	Loans to stockholders	\$ 271 43
Installments	2,640 25	Installments on stock withdrawn and matured	9,464 75
Interest	1,409 91	Interest or profit on stock withdrawn	2,957 66
Premiums	90 07	Judgments or master's certificates	2,159 44
Fines	78 62	Expenses, general	413 80
Loans repaid and matured	10,606 23	Expenses, salaries	300 00
Rents	475 93	Expenses, stationery, postage and printing	22 50
Real estate	100 00	Cash in hands of treasurer	2,326 30
Real estate sold on contract	200 00	Miscellaneous disbursements	317 90
Total receipts	\$12,323 78	Total disbursements	\$12,323 78

Number of shares withdrawn during the year, 74.

Number of shares retired during the year, 10.

Number of shares matured during the year, 81.

Number of shares remaining in force, 399.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

WEST DIVISION STREET BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated April, 1888.

OTTO P. SCHOENWERK President No. 463 N. Hoyne av.
 JULIUS SPANIER Secretary No. 636 N. Maplewood av.
 WILLIAM ROSENTEIL Treasurer No. 319 W. Division st.

Statement of condition April 4, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$27,065 00	Installments paid in on stock	\$24,978 59
Interest, premiums and fines accrued and unpaid	1,849 14	Installments on stock paid in advance	10 00
Installments on stock due and unpaid	2,344 00	Installments on stock due and unpaid	2,344 00
Cash in treasury	2,809 10	Contingent fund	300 00
Cash in hands of secretary	126 31	Surplus or profit	7,571 05
Total assets.....	\$35,203 55	Total liabilities.....	\$35,203 55

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 4, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$2,271 90	Loans to stockholders	\$1,240 00
Installments	5,715 75	Installments on stock withdrawn and matured	2,540 00
Interest	1,026 28	Interest or profit on stock withdrawn	646 05
Premiums	351 91	Expenses, general	65 57
Membership or assessment fees	32 50	Expenses, salaries	157 36
Pass book fees	2 25	Expenses, stationery, postage and printing	10 10
Loans repaid and matured	175 00	Cash in hands of treasurer	2,809 10
		Miscellaneous disbursements	126 31
Total receipts.....	\$9,605 59	Total disbursements.....	\$9,605 59

Number of shares issued during the year, 160.

Number of shares withdrawn during the year, 196.

Number of shares remaining in force, 1,016.

Installment payments per share, 50 cents per month.

foregoing statement compiled from report of examination.

WESTERN LOAN AND BUILDING ASSOCIATION,

Of Oquawka, Illinois.

Incorporated June, 1898.

T. C. ALLEN.....President.....Oquawka
A. M. THORNTON.....Secretary.....Oquawka
E. A. HUDSON.....Treasurer.....Oquawka

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$1,887 00	Installments paid in on stock.....	\$2,494 50
Interest, premiums and fines accrued and unpaid.....	2 81	Installments on stock due and unpaid.....	1 50
Installments on stock due and unpaid.....	1 50	Contingent fund.....	2 00
Furniture and fixtures.....	26 00	Surplus or profit.....	\$76 17
Cash in treasury.....	869 16		
Cash in hands of secretary.....	78 80		
Total assets.....	\$2,874 77	Total liabilities.....	\$2,874 77

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$451 06	Loans to stockholders.....	\$120 00
Cash in hands of secretary.....	62 07	Installments on stock withdrawn and matured.....	135 00
Installments.....	559 50	Interest or profit on stock withdrawn.....	9 09
Interest.....	106 99	Expenses, general.....	17 10
Premiums.....	53 51	Expenses, salaries.....	12 00
Membership or assessment fees.....	50	Cash in hands of treasurer.....	869 16
Fines.....	7 20	Cash in hands of secretary.....	78 83
Pass book fees.....	30	Miscellaneous disbursements.....	5 85
Contingent fund.....	1 35		
Furniture and fixtures.....	4 00		
Total receipts.....	\$1,246 50	Total disbursements.....	\$1,246 50

Number of shares issued during the year, 5.

Number of shares withdrawn during the year, 5.

Number of shares remaining in force, 91.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

WESTFIELD BUILDING AND LOAN ASSOCIATION,

Of Westfield, Illinois.

Incorporated February, 1891.

A. J. BIGELOW.....	President.....	Westfield
L. A. RIDER.....	Secretary.....	Westfield
C. W. MOFFITT.....	Treasurer.....	Westfield

Statement of condition February 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$16,300 00	Installments paid in on stock.....	\$15,096 10
Interest, premiums and fines accrued and unpaid.....	323 02	Installments on stock paid in advance.....	26 30
Installments on stock due and unpaid.....	466 10	Installments on stock due and unpaid.....	466 10
Insurance premiums advanced....	14 00	Unearned premium.....	924 49
Furniture and fixtures.....	75 00	Interest, premiums paid in advance.....	3 39
Cash in treasury.....	2,494 43	Outstanding orders.....	200 00
		Surplus or profit.....	2,926 57
Total assets.....	\$19,672 55	Total liabilities.....	\$19,672 55

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending February 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 918 73	Loans to stockholders.....	\$3,800 00
Installments.....	4,696 10	Installments on stock withdrawn and matured.....	1,606 50
Interest.....	1,153 57	Interest or profit on stock withdrawn.....	363 67
Premiums.....	380 00	Return premiums on repaid loans.....	274 81
Membership or assessment fees..	13 30	Matured stock.....	500 00
Fines.....	33 44	Accounts payable.....	2 00
Pass book fees.....	8 20	Expenses, general.....	25 44
Loans repaid and matured.....	1,600 00	Expenses, salaries.....	120 09
Insurance premiums.....	3 50	Expenses, stationery, postage and printing.....	22 30
Outstanding orders.....	200 00	Cash in hands of treasurer.....	2,494 43
Furniture and fixtures.....	5 00	Miscellaneous disbursements.....	5 00
Miscellaneous receipts.....	216 31		
Total receipts.....	\$9,226 15	Total disbursements.....	\$9,226 15

Number of shares issued during the year, 123.

Number of shares withdrawn during the year, 77.

Number of shares matured during year, 5.

Number of shares remaining in force, 580.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

WHITESIDE COUNTY BUILDING AND LOAN ASSOCIATION,

Of Sterling, Illinois.

Incorporated November, 1885.

J. F. KEEFER.....	President.....	Sterling
JOHN G. WETZEL.....	Secretary.....	Sterling
A. J. PLATT.....	Treasurer.....	Sterling

Statement of condition May 1, 1903.

Assets.	Amounts.	Liabilities.	Amount.
Loans to stockholders.....	\$79,656 87	Installments paid in on stock....	\$67,379 03
Interest, premiums and fines accrued and unpaid.....	2,509 99	Installments on stock paid in advance.....	1,525 09
Installments on stock due and unpaid.....	4,141 97	Installments on stock due and unpaid.....	4,141 97
Real estate.....	1,776 59	Outstanding orders.....	4,255 45
Judgments or master's certificates.....	521 47	Contingent fund.....	175 73
Real estate sold on contract.....	2,706 09	Surplus or profit.....	22,529 60
Taxes advanced.....	58 53		
Insurance premiums advanced....	318 18		
Furniture and fixtures.....	450 00		
Cash in treasury.....	1,015 50		
Cash in hands of secretary.....	5,151 70		
Total assets.....	\$160,306 87	Total liabilities.....	\$160,306 87

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,347 69	Loans to stockholders.....	\$16,425 00
Cash in hands of secretary.....	2,727 82	Installments on stock withdrawn and matured.....	25,270 37
Installments.....	14,019 23	Interest or profit on stock withdrawn.....	11,210 29
Interest.....	6,255 91	Real estate sold on contract.....	1,998 66
Premiums.....	1,971 92	Taxes paid.....	80 27
Membership or assessment fees.....	142 50	Insurance premiums paid.....	117 12
Fines.....	102 00	Contingent fund.....	244 77
Loans rapid and matured.....	26,252 13	Expenses, general.....	267 66
Rents.....	116 00	Expenses, salaries.....	575 00
Real estate.....	2,959 68	Expenses, stationery, postage and printing.....	23 85
Real estate sold on contract.....	1,271 77	Cash in hands of treasurer.....	1,015 50
Taxes.....	33 56	Cash in hands of secretary.....	5,151 70
Insurance premiums.....	125 50	Miscellaneous disbursements.....	248 02
Outstanding orders.....	3,846 17		
Contingent fund.....	290 00		
Furniture and fixtures.....	2 75		
Total receipts.....	\$63,274 71	Total disbursements.....	\$63,274 71

Number of shares issued during the year, 294.

Number of shares withdrawn during the year, 414.

Number of shares matured during the year, 287.

Number of shares remaining in force, 2,167.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

WINNETKA BUILDING AND LOAN ASSOCIATION,

Of Winnetka, Illinois. Incorporated January, 1887.

JIRAH D. COLE President Winnetka
 J. H. MADSEN Secretary Winnetka
 M. K. MEYER Treasurer Winnetka

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$37,900 00	Installments paid in on stock.....	\$37,243 50
Interest, premiums and fines accrued and unpaid	237 37	Installments on stock paid in advance.....	12 00
Installments on stock due and unpaid	244 50	Installments on stock due and unpaid	244 50
Real estate	2,760 55	Contingent fund	599 35
Real estate sold on contract.....	1,265 00	Surplus or profit	9,070 73
Bills receivable	1,042 82		
Furniture and fixtures.....	50 00		
Cash in treasury	3,669 85		
Total assets.....	\$47,170 09	Total liabilities.....	\$47,170 09

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2 23	Loans to stockholders	\$ 300 00
Installments.....	6,708 50	Installments on stock withdrawn and matured.....	14,680 00
Interest	3,167 95	Interest or profit on stock withdrawn	1,177 20
Premiums	745 70	Return premiums on repaid loans	1 25
Admission fees.....	9 00	Real estate	30 27
Fines and fees.....	108 50	Taxes paid.....	5 27
Loans repaid and matured	8,400 00	Bills receivable.....	43 53
Rents	180 00	Expenses, general.....	125 65
Real estate	149 16	Expenses, salaries	400 00
Real estate sold on contract	120 00	Expenses, stationery, postage and printing.....	23 00
Taxes	5 27	Cash in hands of treasurer.....	3,669 85
Insurance premiums.....	700 00	Miscellaneous disbursements.....	197 03
Bills receivable.....	197 03		
Contingent fund			
Total receipts	\$20,511 44	Total disbursements.....	\$20,511 44

Number of shares issued during the year, 56.

Number of shares withdrawn during the year, 447.

Number of shares remaining in force, 1,014.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

WORKMAN'S LOAN ASSOCIATION,

Of Peru, Illinois.

Incorporated November, 1887.

JOHN P. BAHN.....	President.....	Peru
CHAS. W. HELMIG.....	Secretary.....	Peru
MATT CUERTEN.....	Treasurer.....	Peru

Statement of condition May 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$36,600 00	Installments paid in on stock	\$25,985 83
Interest, premiums and fines ac- rued and unpaid	12 00	Installments on stock paid in ad- vance.....	163 25
Installments on stock due and un- paid	104 17	Installments on stock due and un- paid	104 17
Real estate.....	681 84	Unearned premium	25 70
Committee fees.....	3 00	Interest, premiums paid in ad- vance.....	121 50
		Accounts payable	15 89
		Due treasurer	1,868 74
		Outstanding orders	512 59
		Contingent fund.....	339 14
		Surplus or profit	8,510 20
Total assets.....	\$37,401 01	Total liabilities.....	\$37,401 01

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending May 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 21 04	Loans to stockholders	\$12,000 00
Installments	5,548 78	Installments on stock withdrawn and matured	5,110 25
Interest	2,094 40	Interest or profit on stock with- drawn	2,094 85
Premiums	13 09	Return premiums on repaid loans	23 00
Transfer fees	9 50	Real estate	2,051 41
Admission fees.....	23 20	Taxes paid	16 64
Fines	25 10	Insurance premiums paid	21 70
Committee fees	6 00	Bills payable	250 00
Loans repaid and matured	7,600 00	Interest	4 50
Rents.....	48 00	Expenses, general	23 43
Real estate	2,003 96	Expenses, salaries	103 23
Judgments or master's certificates	1,968 32	Expenses, stationery, postage and printing	25
Taxes	16 84	Committee fees.....	9 00
Insurance premiums.....	21 70		
Bills receivable	15 00		
Outstanding orders	512 22		
Due treasurer	1,868 74		
Miscellaneous receipts	113 88		
Total receipts	\$21,708 36	Total disbursements.....	\$21,708 36

Number of shares issued during the year, 230.

Number of shares withdrawn during the year, 78.

Number of shares matured during the year, 63.

Number of shares remaining in force, 304.

Installment per share, 50 cents per month.

Feregoing statement compiled from report of examination.

WORKINGMEN'S LOAN AND HOMESTEAD ASSOCIATION,

Of Peoria, Illinois.

Incorporated June, 1873.

S. D. WEAD President Peoria
 D. JOHN FORBES Secretary Peoria
 L. D. PUTERBAUGH Treasurer Peoria

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$112,725 00	Installments paid in on stock.....	\$36,550 75
Interest, premiums and fines ac- rued and unpaid.....	1,479 00	Installments on stock paid in ad- vance.....	389 50
Installments on stock due and un- paid.....	1,592 75	Installments on stock due and un- paid.....	1,592 75
Real estate.....	12,040 46	Unearned premium.....	312 00
Real estate sold on contract.....	2,970 28	Interest, premiums paid in ad- vance.....	20 20
Taxes advanced.....	28 12	Matured stock.....	12,500 00
Insurance premiums advanced...	13 00	Due secretary.....	100 00
Cash in treasury.....	7,066 19	Outstanding orders.....	1,224 42
Cash in hands of secretary.....	287 26	Interest.....	163 75
Suspense account.....	39 00	Contingent fund.....	255 75
		Surplus or profit.....	26,937 94
		Committee fees.....	14 00
Total assets.....	\$140,261 06	Total liabilities.....	\$140,261 06

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,026 81	Loans to stockholders.....	\$36,550 00
Cash in hands of secretary.....	187 43	Installments on stock withdrawn and matured.....	18,915 50
Installments.....	12,998 50	Interest or profit on stock with- drawn.....	7,481 25
Interest.....	6,737 02	Return premiums on repaid loans	408 42
Premiums.....	1,592 55	Real estate.....	10,069 46
Fines.....	187 90	Real estate sold on contract.....	2,161 28
Loans repaid and matured.....	26,100 00	Taxes paid.....	610 25
Rents.....	469 60	Insurance premiums paid.....	61 24
Real estate.....	5,265 09	Matured stock.....	4,500 00
Real estate sold on contract.....	481 00	Bills payable.....	2,500 00
Judgments or master's certificates	2,878 82	Interest.....	516 25
Taxes.....	637 97	Expenses, general.....	30 40
Insurance premiums.....	100 75	Expenses, salaries.....	1,300 00
Matured stock.....	8,000 00	Expenses, stationery, postage and printing.....	29 80
Outstanding orders.....	1,224 42	Due secretary.....	100 00
Due secretary.....	100 00	Outstanding orders.....	6 00
Contingent fund.....	71 16	Cash in hands of treasurer.....	7,066 19
Miscellaneous receipts.....	751 87	Cash in hands of secretary.....	287 26
Committee fees.....	81 00	Miscellaneous disbursements.....	326 25
Suspense account.....	100 00	Committee fees.....	67 00
		Suspense account.....	100 00
Total receipts.....	\$38,032 89	Total disbursements.....	\$38,032 89

Number of shares issued during the year, 582½.

Number of shares withdrawn during the year, 379½.

Number of shares matured during the year, 212½.

Number of shares remaining in force, 3,069½.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

YOUNG MEN'S HOMESTEAD AND LOAN ASSOCIATION,

Of Warsaw, Illinois.

Incorporated April, 1883.

PHIL DALLAM President Warsaw
 H. J. M. LUEDDE Secretary Warsaw
 GEO. W. EYMANN Treasurer Warsaw

Statement of condition March 7, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$36,280 00	Installments paid in on stock.....	\$32,922 00
Interest, premiums and fines accrued and unpaid.....	56 90	Installments on stock paid in advance.....	102 50
Installments on stock due and unpaid.....	36 00	Installments on stock due and unpaid.....	36 00
Real estate.....	258 06	Interest, premiums paid in advance.....	66 51
Real estate sold on contract.....	1,516 00	Contingent fund.....	300 00
Cash in treasury.....	1,456 31	Surplus or profit.....	6,182 26
Total assets.....	\$39,603 27	Total liabilities.....	\$39,603 27

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 7, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 757 68	Loans to stockholders.....	\$ 2,800 00
Installments.....	8,523 00	Installments on stock withdrawn and matured.....	14,486 50
Interest.....	2,366 29	Interest or profit on stock withdrawn.....	3,896 29
Transfer fees.....	1 00	Real estate.....	899 16
Fines.....	19 68	Real estate sold on contract.....	1,894 00
Loans repaid and matured.....	10,755 00	Taxes paid.....	19 77
Rents.....	43 00	Expenses, general.....	18 00
Real estate.....	2,025 50	Expenses, salaries.....	150 00
Real estate sold on contract.....	378 00	Expenses, stationery, postage and printing.....	18 00
Judgments or master's certificates.....	999 16	Cash in hands of treasurer.....	1,456 31
Taxes.....	34 40	Miscellaneous disbursements.....	179 66
Total receipts.....	\$25,906 69	Total disbursements.....	\$25,906 69

Number of shares issued during the year, 145.

Number of shares withdrawn during the year, 170.

Number of shares retired during the year, 156.

Number of shares matured during the year, 37.

Number of shares remaining in force, 1,267.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

YOUNG MEN'S SAVINGS, LOAN AND BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated October, 1887.

WILLIAM CLANCY.....President.....No. 811 Tacoma bldg.
 JOHN G. M. APPLETON.....Secretary.....No. 710 Tacoma bldg.
 G. F. HARTZELL.....Treasurer.....Care Western Electric Co.

Statement of condition, April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$19,800 00	Installments paid in on stock	\$34,974 25
Interest, premiums and fines accrued and unpaid.....	874 28	Installments on stock due and unpaid.....	9,151 25
Installments on stock due and unpaid.....	9,151 25	Interest, premiums paid in advance.....	4 00
Real estate.....	16,729 58	Matured stock.....	1,000 00
Judgments or master's certificates	2,484 14	Outstanding orders.....	1,391 33
Real estate sold on contract.....	10,190 85	Contingent fund.....	3,008 00
Taxes advanced.....	697 64	Surplus or profit.....	11,670 03
Insurance premiums advanced	236 40		
Accounts receivable.....	128 70		
Cash in treasury.....	1,400 01		
Total assets.....	\$61,190 85	Total liabilities.....	\$61,190 85

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,322 73	Loans to stockholders	\$ 1,060 00
Installments.....	2,637 00	Installments on stock withdrawn and matured.....	12,065 50
Interest.....	1,841 19	Interest or profit on stock withdrawn	2,390 91
Premiums	132 53	Real estate.....	4,953 53
Loans repaid and matured.....	4,100 00	Real estate sold on contract.....	5,811 24
Rents.....	808 45	Judgments or master's certificates	2,573 01
Real estate.....	10,712 06	Taxes paid.....	215 86
Real estate sold on contract.....	7,727 15	Insurance premiums paid.....	86 40
Judgments or master's certificates	4,953 51	Matured stock.....	2,800 00
Taxes.....	863 38	Accounts receivable.....	126 70
Insurance premiums.....	8 80	Expenses, general.....	299 58
Matured stock.....	1,000 00	Expenses, salaries	1,000 00
Outstanding orders.....	1,391 33	Expenses, stationery, postage and printing.....	24 00
Miscellaneous receipts.....	1,412 49	Outstanding orders	1,118 94
		Cash in hands of treasurer.....	1,400 01
		Miscellaneous disbursements.....	756 97
Total receipts.....	\$39,641 73	Total disbursements.....	\$39,641 73

Number of shares issued during the year, 5.

Number of shares withdrawn during the year, 294.

Number of shares matured during the year, 15.

Number of shares remaining in force, 921.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ADAMS COUNTY BUILDING SOCIETY,

Of Quincy, Illinois.

Incorporated December, 1889.

DR. J. B. SHAWGO.....President.....Quincy
F. W. HECKENKAMP.....Secretary.....Quincy
BARNARD AWERKAMP.....Treasurer.....Quincy

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$12,905 00	Installments paid in on stock.....	\$19,199 38
Interest, premiums and fines accrued and unpaid.....	40 90	Installments on stock paid in advance.....	20 00
Installments on stock due and unpaid.....	189 62	Installments on stock due and unpaid.....	189 62
Real estate.....	7,410 49	Accounts payable.....	500 00
Judgments or master's certificates.....	2,411 92	Contingent fund.....	61 68
Accounts receivable.....	216 99	Surplus or profit.....	4,218 61
Furniture and fixtures.....	123 60		
Cash in treasury.....	890 82		
Total assets...	\$24,189 24	Total liabilities.....	\$24,189 24

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 564 71	Loans to stockholders.....	\$1,486 00
Installments.....	3,057 78	Installments on stock withdrawn and matured.....	4,944 50
Interest.....	576 17	Interest or profit on stock withdrawn.....	1,204 40
Premiums.....	8 50	Real estate.....	20 66
Admission fees.....	20 34	Judgments or master's certificates.....	34 25
Fines.....	1,980 00	Accounts receivable.....	227 99
Loans repaid and matured.....	317 00	Expenses, general.....	85 02
Rents.....	1,175 00	Expenses, salaries.....	249 00
Real estate.....	252 92	Expenses, stationery, postage and printing.....	9 75
Taxes.....	275 00	Cash in hands of treasurer.....	890 82
Accounts payable.....	11 00	Miscellaneous disbursements.....	1,341 24
Accounts receivable.....	39 17	Kicker's Savings Bank.....	1,000 00
Contingent fund.....	6 00		
Miscellaneous receipts.....	2,900 00		
Total receipts.....	\$11,483 68	Total disbursements...	\$11,483 68

Number of shares issued during the year, 34.

Number of shares withdrawn during the year, 121.

Number of shares remaining in force, 486.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

AMERIKAN BUILDING AND LOAN ASSOCIATION,
Of Chicago, Illinois. **Incorporated July, 1899.**

JOHN ZAPOTOCKY.....President.....No. 4954 Winchester av.
ALBERT VODVARKA.....Secretary.....No. 4636 Honore st.
FRANK PITRA.....Treasurer.....No. 4759 Honore st.

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$43,640 00	Installments paid in on stock	\$37,371 13
Interest and fines accrued and unpaid	231 76	Installments on stock paid in advance	1,693 34
Installments on stock due and unpaid	153 33	Installments on stock due and unpaid	153 33
Furniture and fixtures	200 00	Bills payable	2,100 00
Cash in treasury	2,196 20	Contingent fund	246 21
		Surplus or profit	4,057 76
Total assets	\$46,621 44	Total liabilities	\$46,621 44

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,868 03	Loans to stockholders	\$39,640 00
Installments	24,787 89	Installments on stock withdrawn and matured	15,343 34
Interest	1,961 20	Interest or profit on stock withdrawn	233 03
Membership or assessment fees ..	229 00	Bills payable	200 00
Transfer fees	43 25	Expenses, general	52 00
Loans repaid and matured	16,506 00	Expenses, salaries	156 60
Bills payable	2,700 00	Expenses, stationery, postage and printing	104 25
Contingent fund	46 24	Cash in hands of treasurer	2,196 20
		Miscellaneous disbursements	46 24
Total receipts	\$45,139 61	Total disbursements	\$45,139 61

Number of shares issued during the year, 903.

Number of shares withdrawn during the year, 744.

Number of shares remaining in force, 1,723.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

APOLLO BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated April, 1886.

ANTON MAIER President..... No. 854 W. 21st place
 CHAS. F. SCHUMACHER, JR Secretary..... No. 256 Blue Island ave.
 MICHAEL HOFERT Treasurer..... No. 543 W. 12th st.

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$71,520 00	Installments paid in on stock	\$78,598 7
Interest, premiums and fines accrued and unpaid	53 30	Installments on stock paid in advance	165 00
Installments on stock due and unpaid	53 75	Installments on stock due and unpaid	53 75
Real estate	2,073 74	Interest, premiums paid in advance	15 16
Furniture and fixtures	120 00	Contingent fund	340 65
Cash in treasury	12,294 28	Surplus or profit	6,940 66
Total assets	\$86,113 97	Total liabilities	\$86,113 97

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$11,563 23	Loans to stockholders	\$36,046 00
Installments	41,079 00	Installments on stock withdrawn and matured	30,707 09
Interest	4,084 91	Interest or profit on stock withdrawn	2,157 87
Transfer fees	6 45	Bills payable	61 65
Admission fees	319 00	Expenses, general	79 70
Fines	25 25	Expenses, salaries	676 60
Loans repaid and matured	12,601 00	Cash in hands of secretary	12,294 28
Rents	189 66	Miscellaneous disbursements	61 04
Real estate	1,093 26		
Contingent fund	102 69		
Furniture and fixtures	20 00		
Total receipts	\$72,063 54	Total disbursements	\$72,063 54

Number of shares issued during the year, 1,276.

Number of shares withdrawn during the year, 1,119.

Number of shares matured during the year, 23.

Number of shares remaining in force, 2,632.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

ARNOLDSVILLE BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated July, 1883.

J. H. KRUSE.....President.....No. 1212 Grace st.
 J. C. PFEIFFER.....Secretary.....No. 4351 Wentworth ave.
 FRED BRANDENBERG.....Treasurer.....No. 4299 Dearborn st.

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$96,740 00	Installments paid in on stock	\$76,324 90
Interest, premiums and fines accrued and unpaid	502 72	Installments on stock paid in advance	1,922 27
Installments on stock due and unpaid	180 10	Installments on stock due and unpaid	180 10
Cash in treasury	11,650 54	Accounts payable	57 00
Sanitary Dist. of Chicago bonds, 4 per cent	10,000 00	Contingent fund	343 75
		Surplus or profit	2,657 84
Total assets	\$29,042 36	Total liabilities	\$29,042 36

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$11,418 58	Loans to stockholders	\$19,311 00
Installments	56,631 43	Installments on stock withdrawn and matured	44,476 75
Interest	4,574 02	Interest or profit on stock withdrawn	3,472 01
Transfer fees	16 25	Expenses, general	167 13
Admission fees	512 60	Expenses, salaries	480 00
Fines	157 63	Expenses, stationery, postage and printing	117 80
Loans repaid and matured	12,276 00	Cash in hands of treasurer	11,650 54
Insurance premiums	18 00	Miscellaneous disbursements	25 75
Accounts payable	57 50		
Contingent fund	25 75		
Miscellaneous receipts	14 25		
Total receipts	\$79,712 01	Total disbursements	\$79,712 01

Number of shares issued during the year, 2,040.

Number of shares withdrawn during the year, 1,890.

Number of shares matured during the year, 31.

Number of shares remaining in force, 3,265.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

ASHLAND AVENUE BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated May, 1894.

JOHN H. LALLY.....President.....No. 816 Ashland blk.
CHRISTIAN F. WIEHE.....Secretary.....No. 668 West 12th st.
THOMAS FOX.....Treasurer.....Ogden av. and Panhandle tracks

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$67,525 00	Installments paid in on stock	\$64,991 92
Interest, premiums and fines accrued and unpaid.....	3,090 08	Installments on stock paid in advance.....	1,788 57
Installments on stock due and unpaid	8,904 58	Installments on stock due and unpaid	8,904 58
Real estate.....	3,933 70	Interest, premiums paid in advance.....	117 68
Taxes and insurance premiums advanced.....	503 83	Prepaid and paid up stock.....	4,800 00
Accounts receivable.....	137 95	Interest.....	300 00
Furniture and fixtures.....	450 00	Contingent fund.....	1,086 15
Cash in treasury	6,477 79	Surplus or profit	9,072 08
Total assets.....	\$91,020 93	Total liabilities.....	\$91,020 93

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,404 86	Loans to stockholders	\$ 9,370 00
Installments.....	22,773 02	Installments on stock withdrawn and matured.....	30,965 29
Interest.....	4,184 50	Interest or profit on stock withdrawn	5,195 49
Membership or assessment fees..	148 25	Real estate.....	61 97
Transfer fees.....	5 00	Taxes and insurance premiums paid	167 90
Fines.....	209 09	Prepaid and paid up stock.....	1,700 00
Pass book fees.....	14 25	Accounts payable.....	28 00
Loans repaid and matured	25,356 00	Expenses, general	708 74
Rents.....	85 00	Expenses, salaries	900 00
Taxes and insurance premiums...	258 00	Expenses, stationery, postage and printing.....	20 00
Accounts payable.....	16 00	Cash in hands of treasurer	6,477 79
Accounts receivable.....	27 85	Miscellaneous disbursements.....	150 98
Contingent fund.....	75 00	Surplus account.....	11 15
Furniture and fixtures.....	75 00		
Miscellaneous receipts.....	36 90		
Total receipts.....	\$55,672 22	Total disbursements.....	\$55,672 22

Number of shares issued during the year, 600.

Number of shares withdrawn during the year, 431.

Number of shares matured during the year, 233.

Number of shares remaining in force, 3,056.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

BELLEVILLE SECURITY, BUILDING AND LOAN ASSOCIATION.

Of Belleville, Illinois.

Incorporated May, 1894.

GEORGE H. STOLBERG.....	President.....	Belleville
HENRY J. RINK.....	Secretary.....	Belleville
HENRY REIS.....	Treasurer.....	Belleville

Statement of condition August 28, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$58,786 00	Installments paid in on stock	\$45,143 00
Interest, premiums and fines accrued and unpaid	60 81	Installments on stock paid in advance	262 80
Installments on stock due and unpaid	47 00	Installments on stock due and unpaid	47 00
Accounts receivable.....	41 00	Interest, premiums paid in advance	40 08
Furniture and fixtures	75 00	Contingent fund	120 05
Cash in treasury	217 10	Surplus or profit	12,965 28
Cancellation fees.....	294 50		
Discount on advance payments...	68 00		
Total assets.....	\$59,587 91	Total liabilities.....	\$59,587 91

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 28, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,613 08	Loans to stockholders	\$31,200 00
Installments	10,374 50	Installments on stock withdrawn and matured.....	3,212 80
Interest	2,129 18	Interest or profit on stock withdrawn	751 20
Premiums	773 10	Contingent fund	14 70
Membership or assessment fees ..	106 50	Expenses, general	85 85
Transfer fees.....	5 30	Expenses, salaries	125 00
Fines.....	10 20	Expenses, stationery, postage and printing	20 15
Loans repaid and matured	8,600 00	Cash in hands of treasurer.....	217 10
Contingent fund.....	37 50	Miscellaneous disbursements	121 07
Furniture and fixtures.....	25 00		
Cancellation fees.....	24 00		
Discount on advance payments...	68 57		
Total receipts.....	\$25,776 86	Total disbursements.....	\$25,776 86

Number of shares issued during the year, 426.

Number of shares withdrawn during the year, 110.

Number of shares remaining in force, 1,696.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

BLACK HAWK HOMESTEAD, BUILDING. LOAN AND SAVINGS ASSOCIATION,

Of Rock Island, Illinois.

Incorporated July, 1887.

E. D. SWEENEY.....President.....Rock Island
 T. J. MEDILL.....Secretary.....Rock Island
 F. K. RHOADS.....Treasurer.....Rock Island

Statement of condition August 1, 1903.

Assets.	Amount.	Receipts.	Amount.
Loans to stockholders	\$345,005 00	Installments paid in on stock	\$138,314 00
Interest, premiums and fines accrued and unpaid.....	1,592 39	Installments on stock paid in advance.....	625 00
Installments on stock due and unpaid	2,497 00	Installments on stock due and unpaid.....	2,497 00
Real estate.....	35,249 31	Interest, premiums, paid in advance.....	162 28
Taxes advanced.....	91 28	Incomplete loans.....	1,446 50
Insurance premiums advanced.....	373 20	Matured stock.....	66,400 00
Accounts receivable	333 24	Prepaid and paid up stock	2,540 00
Furniture and fixtures.....	540 00	Bills payable	35,000 00
Cash in treasury.....	1,681 05	Outstanding orders.....	182 50
Cash in hands of secretary.....	1,126 85	Interest.....	2,323 08
		Contingent fund	1,694 86
		Surplus or profit.....	37,961 58
Total assets.....	\$388,498 30	Total liabilities.....	\$388,498 30

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	
Cash in hands of treasurer	\$11,529 72	Loans to stockholders.....	\$66,470 90
Cash in hands of secretary	1,351 35	Installments on stock withdrawn and matured.....	91,110 00
Installments.....	41,079 00	Interest or profit on stock withdrawn	41,473 09
Interest.....	16,708 92	Return premiums on repaid loans.....	8 60
Premiums.....	4,463 15	Real estate.....	5,272 73
Fines.....	74 80	Taxes paid.....	103 01
Loans repaid and matured.....	77,065 00	Insurance premiums paid	610 67
Real estate.....	8,439 65	Matured stock.....	15,300 00
Taxes	111 39	Bills payable.....	950 00
Insurance premiums.....	347 42	Bills paid up stock.....	60,000 00
Bills payable.....	65,000 00	Bills payable.....	925 00
Accounts receivable.....	625 24	Accounts receivable.....	2,740 81
Matured stock.....	66,800 00	Interest.....	2,533 52
Outstanding orders.....	180 00	Incomplete loans.....	29 49
Incomplete loans.....	1,446 50	Contingent fund.....	616 18
Miscellaneous receipts.....	506 59	Expenses, general.....	2,590 00
		Expenses, salaries	
		Expenses, stationery, postage and printing.....	289 88
		Outstanding orders.....	2,216 88
		Cash in hands of treasurer.....	1,681 06
		Cash in hands of secretary.....	1,126 85
		Miscellaneous disbursements.....	49 15
Total receipts.....	\$296,319 31	Total disbursements.....	\$296,319 31

Number of shares issued during the year, 1,126.
 Number of shares withdrawn during the year, 1,006.
 Number of shares matured during the year, 903.
 Number of shares remaining in force, 5,807.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

BORIVOJ BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated October, 1885.

KAREL KOPECKY President No. 638 Blue Island av.
KAREL MUSIL Secretary No. 618 Loomis st.
JOHN SUCHAN Treasurer No. 670 Allport st.

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$252,965 00	Installments paid in on stock	\$221,835 77
Installments on stock due and unpaid	2,530 10	Installments on stock paid in advance	2,127 07
Real estate	9,000 00	Installments on stock due and unpaid	2,530 10
Taxes advanced	60 91	Matured stock	1,200 00
Accounts receivable	631 28	Bills payable	12,575 00
Furniture and fixtures	160 00	Interest	164 00
Cash in treasury	426 60	Contingent fund	221 04
		Surplus or profit	24,080 91
Total assets	\$365,723 89	Total liabilities	\$365,723 89

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 4,729 46	Loans to stockholders	\$36,695 00
Installments	106,922 49	Installments on stock withdrawn and matured	72,747 21
Interest	14,762 69	Interest or profit on stock withdrawn	7,610 00
Membership or assessment fees	766 75	Matured stock	240 00
Fines	152 71	Bills payable	22,575 00
Loans repaid and matured	61,180 00	Accounts receivable	117 25
Rents	600 30	Interest	1,008 00
Real estate	2,129 45	Furniture and fixtures	75 00
Taxes	31 92	Contingent fund	1,600 00
Insurance premiums	29 80	Expenses, general	817 39
Bills payable	14,200 00	Expenses, salaries	945 00
Matured stock	1,200 00	Expenses, stationery, postage and printing	154 25
Furniture and fixtures	75 00	Cash in hands of treasurer	426 60
Miscellaneous receipts	1,500 00	Miscellaneous disbursements	4,021 54
Total receipts	\$209,320 57	Total disbursements	\$209,320 57

Number of shares issued during the year, 2,550.

Number of shares withdrawn during the year, 2,047.

Number of shares matured during the year, 373.

Number of shares remaining in force, 9,069.

Installment payments per share, 12½ and 26 cents per week.

Foregoing statement compiled from report of examination.

CARLINVILLE LOAN AND BUILDING ASSOCIATION,
Of Carlinville, Illinois. Incorporated August, 1885.

W. F. BURGDORFF.....President.....Carlinville
W. O. STEINMEYER.....Secretary.....Carlinville
A. L. HOBLIT.....Treasurer.....Carlinville

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$79,900 00	Installments paid in on stock	\$64,961 00
Interest, premiums and fines accrued and unpaid.....	642 45	Installments on stock due and unpaid.....	437 00
Installments on stock due and unpaid.....	427 00	Unearned premium.....	2,159 35
Real estate.....	1,832 14	Contingent fund.....	790 49
Taxes advanced.....	360 51	Surplus or profit.....	17,844 51
Insurance premiums advanced ..	25 75		
Cash in treasury.....	2,991 17		
Cash in hands of attorney.....	3 53		
Total assets.....	\$86,182 35	Total Liabilities.....	\$86,182 35

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,318 46	Loans to stockholders.....	\$22,800 00
Cash in hands of secretary.....	510 51	Installments on stock withdrawn and matured.....	17,890 00
Installments.....	16,708 50	Interest or profit on stock withdrawn.....	6,791 20
Interest.....	5,021 00	Return premiums on repaid loans	236 00
Premiums.....	966 25	Real estate.....	435 30
Membership or assessment fees ..	42 70	Taxes paid.....	108 55
Transfer fees.....	8 90	Insurance premiums paid	4 40
Fines.....	49 15	Expenses, general.....	23 73
Pass book fees.....	9 50	Expenses, salaries.....	400 00
Loans repaid and matured.....	24,000 00	Outstanding orders.....	697 11
Rents.....	36 55	Cash in hands of treasurer.....	2,991 17
Real estate.....	525 00	Cash in hands of attorney.....	3 53
Taxes.....	57 38	Miscellaneous disbursements.....	59 63
Insurance premiums.....	3 20		
Bills receivable.....	400 00		
Contingent fund.....	59 62		
Miscellaneous receipts.....	296 00		
Total receipts.....	\$58,000 73	Total disbursements.....	\$58,000 73

Number of shares issued during the year, 427.
Number of shares withdrawn during the year, 306.
Number of shares retired during the year, 76.
Number of shares matured during the year, 151.
Number of shares remaining in force, 2,558.
Installment payments per share, 50 cents per month.
Foregoing statement compiled from report of examination.

CZECHOSLOVAN BUILDING AND LOAN ASSOCIATION

Of Chicago, Illinois.

Incorporated August, 1902.

JOHN POHL.....President.....No. 578 West 25th st.
 RUDOLPH MULAC.....Secretary.....No. 76 West 25th pl.
 BOH NOVY.....Treasurer.....No. 548 West 25th st.

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$3,615 00	Installments paid in on stock	\$3,183 00
Installments on stock due and unpaid	99 90	Installments on stock paid in advance	43 00
Furniture and fixtures	70 60	Installments on stock due and unpaid	99 90
Cash in treasury	597 72	Surplus or profit	57 63
Total assets.....	\$3,883 22	Total liabilities.....	\$3,883 22

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$4,266 29	Loans to stockholders	\$3,970 00
Interest	31 13	Installments on stock withdrawn and matured	1,040 00
Admission fees	115 00	Furniture and fixtures	70 60
Loans repaid and matured	355 00	Expenses, general	10 50
		Expenses, salaries	75 00
		Cash in hands of treasurer	597 72
Total receipts.....	\$4,767 42	Total disbursements.....	\$4,767 42

Number of shares issued during the year, 472.

Number of shares withdrawn during the year, 142.

Number of shares remaining in force, 330.

Installment payments per share, 25c per week.

Foregoing statement compiled from report of examination.

CENTRAL BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated December, 1883.

CHAS. B. YERGER.....President.....No. 892 W. 21st pl.
 WM. J. KRUEGER.....Secretary.....No. 606 W. 20th st.
 THOS. F. CROSBY.....Treasurer.....No. 128 S. California av.

Statement of condition September 10, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$32,245 00	Installments paid in on stock.....	\$49,535 36
Interest, premiums and fines ac- rued and unpaid	115 66	Installments on stock paid in ad- vance.....	685 68
Installments on stock due and un- paid	496 39	Installments on stock due and un- paid	496 39
Real estate.....	7,516 66	Contingent fund	1,450 00
Judgments or master's certificates	125 00	Surplus or profit	3,076 28
Taxes and insurance premiums advanced.....	206 77		
Bills receivable	4,347 00		
Furniture and fixtures.....	100 00		
Cash in treasury.....	3,182 44		
Certificate of deposit	5,906 84		
Total assets.....	\$56,223 66	Total liabilities.....	\$55,223 66

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending September 10, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,410 58	Loans to stockholders	\$ 7,040 00
Installments.....	21,549 09	Installments on stock withdrawn and matured.....	22,851 23
Interest.....	2,859 34	Interest or profit on stock with- drawn	1,191 94
Fines and fees.....	111 47	Real estate.....	108 14
Loans repaid and matured	12,470 00	Taxes and insurance premiums paid.....	235 50
Rents.....	284 75	Bills receivable	207 80
Taxes and insurance premiums...	152 75	Expenses—General	130 09
Bills receivable.....	252 80	Expenses—Salaries	550 00
Contingent fund.....	500 00	Expenses—Stationery, postage and printing.....	62 20
Miscellaneous receipts.....	5 20	Cash in hands of treasurer.....	2,152 44
Certificate of deposits account....	3,150 00	Miscellaneous disbursements....	500 00
		Certificate of deposits account....	6,086 54
Total receipts	\$42,225 98	Total disbursements.....	\$42,225 98

Number of shares issued during the year, 407.

Number of shares withdrawn during the year, 612.

Number of shares matured during the year, 94.

Number of shares remaining in force, 1,487.

Installment payments per share, 25 cents per week and 50 cents per month.

Foregoing statement compiled from report of examination.

CHICAGO BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated July, 1901.

CHRIST BEHNKE President No. 553 W. 25th st.
 OTTO WITKE Secretary No. 1067 S. California av.
 FRED RENTNER Treasurer No. 1938 W. 22d st.

Statement of condition August 3, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$14,400 00	Installments paid in on stock	\$11,337 50
Interest, premiums and fines ac- rued and unpaid	10 80	Installments on stock paid in ad- vance	850 00
Installments on stocks due and un- paid	5 28	Installments on stock due and un- paid	5 28
Furniture and fixtures	56 40	Incomplete loans	728 50
Cash in treasury	107 11	Bills payable	800 00
		Due secretary	50 00
		Contingent fund	6 00
		Surplus or profit	812 31
Total assets	\$14,579 69	Total liabilities	\$14,579 69

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending August 3, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 235 75	Loans to stockholders	\$11,230 00
Installments	9,783 75	Installments on stock withdrawn and matured	2,353 75
Interest	585 73	Interest or profit on stock with- drawn	36 50
Admission fees	96 50	Bills payable	430 00
Fines	17 40	Expenses, general	15 00
Pass book fees	6 60	Expenses, salaries	50 00
Loans repaid and matured	1,485 00	Expenses, stationery, postage and printing	6 60
Bills payable	1,230 00	Cash in hands of treasurer	107 11
Contingent fund	4 00	Miscellaneous disbursements	10 00
Furniture and fixtures	6 60		
Incomplete loans	728 50		
Total receipts	\$14,228 84	Total disbursements	\$14,228 84

Number of shares issued during the year, 386.

Number of shares withdrawn during the year, 160.

Number of shares remaining in force, 721.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

CHRISTIAN COUNTY SAVINGS, LOAN AND BUILDING ASSOCIATION,

Of Taylorville, Illinois.

Incorporated August, 1887.

FRANK MORRISON.....President.....Taylorville
CHARLES A. RHODES.....Secretary.....Taylorville
E. E. WRIGHT.....Treasurer.....Taylorville

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$60,200 00	Installments paid in on stock	\$42,948 09
Interest, premiums and fines accrued and unpaid	354 01	Installments on stock paid in advance.....	34 15
Installments on stock due and unpaid	258 56	Installments on stock due and unpaid	258 56
Real estate sold on contract.....	1,532 30	Unearned premium	25 00
Taxes advanced	29 65	Interest, premiums paid in advance.....	24 05
Insurance premiums advanced	6 40	Bills payable.....	4,361 12
Bills receivable.....	108 09	Contingent fund.....	1,155 45
Furniture and fixtures.....	123 30	Surplus or profit	12,406 19
Total assets	\$62,612 22	Total liabilities.....	\$62,612 22

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,379 10	Loans to stockholders	\$27,475 00
Cash in hands of secretary.....	669 60	Installments on stock withdrawn and matured.....	5,306 94
Installments.....	9,450 12	Interest or profit on stock withdrawn	2,345 29
Interest	3,443 02	Return premiums on repaid loans.	66 05
Premiums	776 00	Real estate sold on contract.....	1,532 30
Membership or assessment fees..	57 65	Taxes paid.....	35 07
Fines	74 05	Bills receivable	108 09
Loans repaid and matured.....	14,660 00	Interest	36 51
Real estate.....	2,512 09	Expenses, general	87 59
Taxes	5 42	Expenses, salaries	600 00
Insurance premiums.....	3 20	Expenses, stationery, postage and printing	29 50
Bills payable	4,361 12	Miscellaneous disbursements.....	146 27
Bills receivable.....	178 40		
Contingent fund.....	121 27		
Furniture and fixtures.....	20 00		
Miscellaneous receipts.....	68 55		
Total receipts	\$27,760 71	Total disbursements.	\$27,760 71

Number of shares issued during the year, 293¹/₄.

Number of shares withdrawn during the year, 110¹/₂.

Number of shares matured during the year, 25.

Number of shares remaining in force, 1,604.

Installment payments per share, 50 cents, \$1.00 and \$2.00 per month.

Foregoing statement compiled from report of examination.

CITIZENS' BUILDING AND LOAN ASSOCIATION,

Of Upper Alton, Illinois.

Incorporated March, 1888,

A. M. JACKSON.....	President.....	Upper Alton
JOHN LEVERETT.....	Secretary.....	Upper Alton
A. H. HASTINGS.....	Treasurer.....	Upper Alton

Statement of condition August 23, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$41,100 00	Installments paid in on stock	\$39,689 60
Interest, premiums and fines accrued and unpaid.....	913 95	Installments on stock paid in advance.....	20 00
Installments on stock due and unpaid.....	656 50	Installments on stock due and unpaid.....	656 50
Real estate.....	2,578 19	Unearned premium.....	391 75
Taxes and insurance premiums advanced.....	236 74	Interest, premiums paid in advance.....	1 00
Furniture and fixtures.....	250 00	Incomplete loans	115 06
Cash in treasury.....	464 80	Matured stock.....	2,700 00
Cash in hands of secretary.....	476 54	Contingent fund.....	463 65
		Surplus or profit.....	12,630 26
Total assets.....	\$47,686 72	Total liabilities.....	\$47,686 72

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 23, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 886 72	Loans to stockholders	\$1,600 00
Cash in hands of secretary.....	214 85	Installments on stock withdrawn and matured.....	7,423 00
Installments.....	2,742 50	Interest or profit on stock withdrawn.....	2,794 64
Interest.....	2,167 75	Return premiums on repaid loans.....	308 18
Premiums.....	16 00	Real estate.....	29 10
Admission fees.....	2 75	Taxes paid.....	49 10
Fines.....	49 80	Insurance premiums paid.....	44 20
Loans repaid and matured.....	5,650 00	Matured stock.....	1,100 00
Rents.....	448 50	Accounts payable	500 00
Real estate.....	4,126 00	Interest.....	984 10
Real estate sold on contract.....	180 00	Incomplete loans.....	285 08
Taxes and insurance premiums.....	63 90	Expenses, general.....	87 53
Matured stock.....	100 00	Expenses, salaries.....	480 00
Contingent fund.....	103 46	Expenses, stationery, postage and printing.....	25 00
Incomplete loans.....	50 00	Cash in hands of treasurer.....	664 26
Miscellaneous receipts.....	194 72	Cash in hands of secretary.....	476 54
		Miscellaneous disbursements.....	413 19
Total receipts	\$17,984 00	Total disbursements.....	\$17,984 00

Number of shares issued during the year, 11.

Number of shares withdrawn during the year, 36.

Number of shares matured during the year, 97.

Number of shares remaining in force, 785's.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CITY IMPROVEMENT ASSOCIATION,

Of Lewistown, Illinois.

Incorporated July, 1895.

J. R. McGUIRE.....	President.....	Lewistown
W. M. FIFE.....	Secretary.....	Lewistown
J. J. McNALLY.....	Treasurer.....	Lewistown

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$54,000 00	Installments paid in on stock	\$41,047 00
Interest, premiums and fines accrued and unpaid.....	194 18	Installments on stock paid in advance.....	123 50
Installments on stock due and unpaid	127 00	Installments on stock due and unpaid.....	127 00
Cash in treasury.....	17 68	Interest, premiums paid in advance.....	13 82
		Bills payable	2,781 00
		Interest	22 94
		Contingent fund	27 42
		Surplus or profit.....	9,960 06
		Interest and premiums accrued and unpaid.....	194 18
Total assets.....	\$54,248 86	Total liabilities.....	\$54,248 86

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 6,912 79	Loans to stockholders.....	\$37,000 00
Installments.....	10,443 50	Installments on stock withdrawn and matured.....	5,774 00
Interest	2,626 39	Interest or profit on stock withdrawn	1,547 22
Premiums	1,313 90	Bills payable	1,123 00
Fines	81 45	Expenses, general.....	21 65
Loans repaid and matured	10,525 00	Expenses, salaries.....	250 24
Bills payable	2,903 00	Expenses, stationery, postage and printing.....	22 22
Contingent fund.....	26 35	Cash in hands of treasurer.....	17 68
		Miscellaneous disbursements.....	26 35
Total receipts.....	\$35,732 33	Total disbursements.....	\$35,732 33

Number of shares issued during the year, 375.

Number of shares withdrawn during the year, 74.

Number of shares retired during the year, 100.

Number of shares remaining in force, 1,770.

Installment payments per share, 50 cents per month.

foregoing statement compiled from report of examination

COMMONWEALTH LOAN AND BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated July, 1886.

R. M. HITCHCOCK President Care Marshall Field & Co.
 C. L. NORTON Secretary No. 145 LaSalle st.
 FRANK W. SMITH Treasurer Care Corn Exchange Nat'l Bank

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$72,750 00	Installments paid in on stock	\$30,908 54
Interest, premiums and fines accrued and unpaid.....	538 94	Installments on stock paid in advance.....	51 00
Installments on stock due and unpaid.....	1,080 48	Installments on stock due and unpaid.....	1,080 48
Real estate.....	19,667 80	Outstanding orders.....	1,876 30
Real estate sold on contract.....	3,587 00	Contingent fund.....	880 37
Taxes and insurance premiums advanced.....	155 11	Surplus or profit.....	2,006 06
Bills receivable.....	1,765 73		
Accounts receivable.....	189 77		
Furniture and fixtures.....	29 61		
Cash in treasury.....	1,084 31		
Cash in hands of secretary.....	1,083 00		
Matured stock (over payment).....	2 80		
Total assets.....	\$62,212 23	Total liabilities.....	\$62,212 23

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,647 92	Loans to stockholders.....	\$ 860 00
Installments.....	6,423 66	Installments on stock withdrawn and matured.....	11,508 38
Interest.....	1,965 30	Interest or profit on stock withdrawn.....	2,726 86
Premiums.....	890 94	Return premiums.....	23 44
Fines.....	8 00	Real estate.....	2,212 41
Loans repaid and matured.....	12,960 00	Real estate sold on contract.....	1,946 86
Real estate.....	7,778 41	Judgments or master's certificates.....	516 36
Real estate sold on contract.....	1,684 60	Taxes and insurance premiums paid.....	123 81
Judgments or master's certificates.....	924 60	Matured stock.....	18,104 01
Taxes and insurance premiums.....	363 83	Bills receivable.....	1,422 13
Bills receivable.....	2,101 23	Accounts payable.....	174 56
Accounts payable.....	43 00	Accounts receivable.....	365 20
Accounts receivable.....	262 28	Incomplete loans.....	3 36
Matured stock.....	5,600 00	Furniture and fixtures.....	1 75
Outstanding orders.....	1,876 30	Contingent fund.....	198 00
Contingent fund.....	56 49	Expenses, general.....	\$77 03
Miscellaneous receipts.....	599 60	Expenses, salaries.....	769 00
		Expenses, stationery, postage and printing.....	116 03
		Cash in hands of treasurer.....	1,084 31
		Cash in hands of secretary.....	1,083 00
		Miscellaneous disbursements.....	1,676 39
Total receipts.....	\$45,786 14	Total disbursements.....	\$45,786 14

Number of shares issued during the year, 125.
 Number of shares withdrawn during the year, 264 1/2.
 Number of shares matured during the year, 56.
 Number of shares remaining in force, 866.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

COTTAGE BUILDING AND LOAN ASSOCIATION,

Of Blue Island, Illinois.

Incorporated July, 1887.

WILLIAM A. BLODGETT.....	President.....	Blue Island
NELSON A. COOL.....	Secretary.....	Blue Island
W. H. WEBER.....	Treasurer.....	Blue Island

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$33,640 12	Installments paid in on stock	\$33,083 22
Interest, premiums and fines accrued and unpaid.....	152 40	Interest, premiums paid in advance.....	11 69
Real estate.....	1,644 00	Contingent fund.....	490 78
Real estate sold on contract	490 00	Surplus or profit	9,909 66
Furniture and fixtures.....	620 00		
Cash in treasury	1,908 24		
Total assets.....	\$42,449 76	Total liabilities.....	\$42,449 76

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$2,229 51	Loans to stockholders	\$ 2,980 00
Installments.....	8,690 16	Installments on stock withdrawn and matured.....	12,071 50
Interest	2,918 28	Interest or profit on stock withdrawn	2,526 25
Membership or assessment fees ..	15 15	Real estate.....	104 50
Transfer fees.....	1 00	Real estate sold on contract	350 00
Loans repaid and matured	8,496 88	Taxes and insurance premiums paid	14 00
Rents.....	148 00	Accounts receivable.....	25 00
Real estate.....	1,150 95	Incomplete loans	300 00
Real estate sold on contract.....	360 00	Contingent fund.....	300 95
Taxes and insurance premiums....	51 50	Expenses, general.....	123 47
Accounts receivable	25 00	Expenses, salaries	360 00
Contingent fund.....	124 03	Expenses, stationery, postage and printing	16 50
Furniture and fixtures.....	30 00	Cash in hands of treasurer.....	1,908 24
		Miscellaneous disbursements.....	144 03
Total receipts.....	\$24,229 44	Total disbursements.....	\$24,229 44

Number of shares issued during the year, 153.

Number of shares withdrawn during the year, 404.

Number of shares matured during the year, 32.

Number of shares remaining in force, 1,656.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

DALLAS CITY BUILDING AND LOAN ASSOCIATION,

Of Dallas City, Illinois.

Incorporated January, 1891.

W. A. FELDRAUSEN.....	President.....	Dallas City
L. M. LOOMIS.....	Secretary.....	Dallas City
W. H. BLISS.....	Treasurer.....	Dallas City

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$21,485 00	Installments paid in on stock	\$19,627 95
Interest, premiums and fines accrued and unpaid	259 09	Installments on stock paid in advance	3 15
Installments on stock due and unpaid	123 05	Installments on stock due and unpaid	123 05
Cash in treasury	4,556 96	Outstanding orders	60 00
		Contingent fund	551 73
		Surplus or profit	6,043 17
Total assets	\$26,434 10	Total liabilities	\$26,434 10

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$2,711 59	Loans to stockholders	\$7,350 00
Cash in hands of secretary	2,913 10	Installments on stock withdrawn and matured	5,957 00
Installments	6,788 60	Interest or profit on stock withdrawn	1,969 24
Interest	1,471 08	Accounts payable	1 40
Premiums	300 51	Expenses, general	16 75
Fines	31 60	Expenses, salaries	120 00
Loans repaid and matured	6,500 00	Expenses, stationery, postage and printing	6 75
Outstanding orders	60 00	Due secretary	11 00
Contingent fund	25 00	Outstanding orders	1,805 12
Miscellaneous receipts	17 90	Cash in hands of treasurer	4,556 96
		Miscellaneous disbursements	25 00
Total receipts	\$21,829 28	Total disbursements	\$21,829 28

Number of shares issued during the year, 362.

Number of shares withdrawn during the year, 312.

Number of shares remaining in force, 1,069.

Installment payments per share, 50 cents, per month.

Foregoing statement compiled from report of examination.

DELNICKY KROK BUILDING AND LOAN ASSOCIATION,

Of East Chicago, Illinois.

Incorporated January, 1891.

ANTON VESELY.....President.....No. 545 Laflin st.
KAREL MUSIL.....Secretary.....No. 615 Loomis st.
ONDREJ CIZEK.....Treasurer.....No. 547 W. 19th st.

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$59,266 00	Installments paid in on stock	\$55,574 37
Installments on stock due and un- paid	722 38	Installments on stock paid in ad- vance	631 38
Real estate	1,286 00	Installments on stock due and un- paid	722 38
Cash in treasury	1,304 80	Matured stock	150 00
		Bills payable	10,000 00
		Interest	100 00
		Contingent fund	196 52
		Surplus or profit	5,203 28
Total assets	\$72,578 18	Total liabilities	\$72,578 18

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 5,511 09	Loans to stockholders	\$42,637 00
Installments	25,938 63	Installments on stock withdrawn and matured	30,630 12
Interest	3,128 56	Interest or profit on stock with- drawn	2,104 18
Membership or assessment fees ..	236 25	Bills payable	7,900 00
Transfer fees	6 00	Interest	42 85
Loans repaid and matured	21,571 66	Expenses, general	55 10
Real estate	1,100 00	Expenses, salaries	338 00
Real estate sold on contract	1,000 00	Expenses, stationery, postage and printing	77 95
Bills payable	17,300 00	Cash in hands of treasurer	1,304 80
Contingent fund	28 31	Miscellaneous disbursements	349 49
Total receipts	\$75,840 50	Total disbursements	\$75,840 50

Number of shares issued during the year, 1,104.

Number of shares withdrawn during the year, 642.

Number of shares matured during the year, 78.

Number of shares remaining in force, 2,256.

Installment payments per share, 12's and 25 cents per week.

Foregoing statement compiled from report of examination.

DEWITT COUNTY BUILDING ASSOCIATION,

Of Clinton, Illinois.

Incorporated June, 1887.

GEO. K. INGHAM President Clinton
 ED. J. SWEENEY Secretary Clinton
 J. M. WILCOX Treasurer Clinton

Statement of condition July 1, 1903.

Assets.		Liabilities.	Amount.
Loans to stockholders.....	\$69,400 00	Installments paid in on stock	\$46,692 00
Interest premiums and fines accrued and unpaid.....	893 61	Installments on stock paid in advance.....	75 00
Installments on stock due and unpaid.....	1,108 50	Installments on stock due and unpaid.....	1,163 50
Insurance premiums advanced	18 98	Interest, premiums paid in advance.....	23 40
Furniture and fixtures.....	50 00	Due secretary	100 00
Cash in treasury.....	1,538 16	Contingent fund.....	100 00
		Surplus or profit.....	15,140 30
Total assets.....	\$63,044 20	Total liabilities.....	\$63,044 30

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,007 30	Loans to stockholders.....	\$32,700 00
Installments.....	13,070 50	Installments on stock withdrawn and matured.....	6,396 00
Interest.....	2,771 43	Interest or profit on stock withdrawn.....	2,672 32
Premiums.....	1,278 50	Return premiums on repaid loans.....	30 52
Fines.....	37 85	Interest.....	15 00
Loans repaid and matured.....	14,700 00	Expenses, general.....	57 57
Insurance premiums.....	44 28	Expenses, salaries.....	400 00
Contingent fund.....	50 00	Expenses, stationery, postage and printing.....	57 46
		Cash in hands of treasurer.....	1,538 16
		Miscellaneous disbursements.....	50 00
Total receipts.....	\$34,959 96	Total disbursements.....	\$34,959 96

Number of shares issued during the year, 603.

Number of shares withdrawn during the year, 196.

Number of shares matured during the year, 43.

Number of shares remaining in force, 2,010.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

DOMOV BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated June, 1886.

VOCLAV HEJDANEK.....President.....No. 611 Centre ave.
JOHN L. NOVAK.....Secretary.....No. 675 Loomis st.
RUDOLF SOUKUP.....Treasurer.....No. 586 S. Centre ave.

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$115,735 00	Installments paid in on stock	\$112,985 43
Installments on stock due and un- paid	1,281 32	Installments on stock paid in ad- vance	1,306 75
Real estate	5,940 12	Installments on stock due and un- paid	1,281 32
Cash in treasury	9,203 81	Contingent fund	1,700 00
		Surplus or profit	12,976 76
Total assets.....	\$122,160 26	Total liabilities.....	\$122,160 26

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,588 14	Loans to stockholders	\$38,975 00
Installments	49,200 01	Installments on stock withdrawn and matured	21,191 24
Interest	6,200 53	Interest or profit on stock with- drawn	4,581 06
Premiums	587 45	Expenses, general	523 61
Admission fees	238 75	Expenses, salaries	268 00
Fines	126 49	Expenses, stationery, postage and printing	26 25
Loans repaid and matured	26,175 00	Cash in hands of treasurer	9,203 81
Rents	475 20	Miscellaneous disbursements.....	100 00
Contingent fund	100 00		
Total receipts.....	\$84,891 67	Total disbursements.....	\$84,891 67

Number of shares issued during the year, 1,323.

Number of shares withdrawn during the year, 776.

Number of shares matured during the year, 188.

Number of shares remaining in force, 2,993.

Installment payments per share, 25 cents per week.

foregoing statement compiled from report of examination.

DOUGLAS BUILDING AND LOAN ASSOCIATION,
Of Chicago, Illinois. **Incorporated August, 1902.**

JOSEPH VRANEK.....President.....No. 752 S. Harding ave.
FRANK VRANEK.....Secretary.....No. 752 S. Harding ave.
JOSEPH NOSEK.....Treasurer.....No. 1507 S. 40th ct.

Statement of condition August 7, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$4,975 00	Installments paid in on stock	\$4,775 80
Installments on stock due and un- paid	99 75	Installments on stock paid in ad- vance.....	74 35
Furniture and fixtures.....	15 15	Installments on stock due and un- paid	99 75
		Due treasurer	42 85
		Surplus or profit	97 45
Total assets	\$5,092 90	Total liabilities	\$5,092 90

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 7, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$5,425 85	Loans to stockholders	\$5,000 00
Interest	90 30	Installments on stock withdrawn and matured.....	573 00
Membership or assessment fees ..	133 50	Furniture and fixtures.....	12 15
Fines	2 60	Expenses, general	61 17
Loans repaid and matured	25 00	Expenses, salaries	52 00
Due treasurer	42 85	Expenses, stationery, postage and printing	20 75
Total receipts	\$5,725 10	Total disbursements.....	\$5,725 10

Number of shares issued during the year, 597.

Number of shares withdrawn during the year, 82.

Number of shares remaining in force, 515.

Installment payments per share, 12¹/₂ and 25 cents per week.

Foregoing statement compiled from report of examination.

FAIRFIELD BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated October, 1901.

JOSEPH STERBA.....President.....No. 1008 Fairfield av.
EDWARD F. KOWNOVSKY.....Secretary.....No. 1318 W. 22d st.
LOUIS SMITH.....Treasurer.....No. 1326 W. 22d st.

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$30,305 00	Installments paid in on stock....	\$17,355 97
Installments on stocks due and unpaid	66 13	Installments on stock paid in advance.....	273 06
Furniture and fixtures.....	300 00	Installments on stock due and unpaid	66 13
Cash in treasury	121 09	Bills payable.....	2,200 00
		Surplus or profit	797 17
Total assets.....	\$30,693 23	Total liabilities.....	\$30,693 23

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 113 91	Loans to stockholders	\$12,630 00
Installments.....	13,203 61	Installments on stock withdrawn and matured.....	2,313 20
Interest	834 82	Interest or profit on stock withdrawn	71 50
Membership or assessment fees ..	123 75	Bills payable.....	4,372 00
Transfer fees.....	10 50	Expenses, general.....	61 50
Fines	15	Expenses, salaries.....	187 50
Loans repaid and matured.....	1,110 00	Expenses, stationery, postage and printing.....	10 95
Bills payable	4,372 00	Cash in hands of treasurer.....	121 09
Furniture and fixtures.....	24 25	Miscellaneous disbursements.....	24 25
Total receipts	\$19,791 99	Total disbursements.....	\$19,791 99

Number of shares issued during the year, 581.

Number of shares withdrawn during the year, 304.

Number of shares remaining in force, 1,076.

Installment payment per share, 12's and 25 cents per week.

Foregoing statement compiled from report of examination.

FARMERS' SAVINGS, LOAN AND HOMESTEAD ASSOCIATION,

Of Peoria, Illinois.

Incorporated September, 1880.

JOHN S. STEVENS.....President.....Peoria
 FILLMORE MILLARD.....Secretary.....Peoria
 WM. D. DICKSON.....Treasurer.....Peoria

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$240,975 00	Installments paid in on stock	\$226,443 00
Interest, premiums and fines accrued and unpaid	806 84	Installments on stock paid in advance	1,781 80
Installments on stock due and unpaid	4,522 00	Installments on stock due and unpaid	4,522 00
Real estate	2,208 21	Interest, premiums paid in advance	152 17
Judgments or master's certificates	7,696 75	Incomplete loans	2,100 00
Real estate sold on contract	20,141 98	Matured stock	61,300 00
Bills receivable	20,414 79	Prepaid and paid up stock	50,625 00
Cash in treasury	2,080 31	Bills payable	11,300 00
		Outstanding orders	2,527 95
		Interest	2,051 42
		Contingent fund	1,804 08
		Surplus or profit	53,241 76
Total assets	\$418,847 88	Total liabilities	\$418,847 88

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,109 82	Loans to stockholders	\$106,025 00
Instalments	82,072 00	Installments on stock withdrawn and matured	89,156 60
Interest	29,213 88	Interest or profit on stock withdrawn	27,117 00
Premiums	1,120 45	Real estate	1,618 43
Transfer fees	105 00	Real estate sold on contract	2,326 21
Fines	249 00	Judgments or master's certificates	1,318 71
Loans repaid and matured	119,450 00	Matured stock	7,689 00
Rents	140 00	Prepaid and paid up stock	25 00
Real estate sold on contract	10,460 32	Bills payable	90,600 00
Judgments or master's certificates	232 08	Bills receivable	419 27
Bills payable	79,600 00	Interest	6,120 00
Matured stock	19,800 00	Incomplete loans	2,400 00
Outstanding orders	2,527 95	Expenses, general	415 25
Contingent fund	500 00	Expenses, salaries	2,245 60
Incomplete loans	2,100 00	Expenses, stationery, postage and printing	120 42
Miscellaneous receipts	60 00	Outstanding orders	5,000 00
Committee fees	120 00	Cash in hands of treasurer	2,080 31
		Miscellaneous disbursements	506 00
		Committee fees;	120 00
Total receipts	\$346,860 50	Total disbursements	\$346,860 50

Number of shares issued during the year, 4,634.

Number of shares withdrawn during the year, 2,951.

Number of shares matured during the year, 677.

Number of shares remaining in force, 11,001.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

FIRST MORTGAGE LOAN COMPANY.

Of Chicago, Illinois.

Incorporated December, 1894.

OTIS H. WALDO President..... No. 1232 Marquette bldg
 G. W. HUCKINS Secretary..... No. 1248 Marquette bldg
 JOS. A. SIMPSON Treasurer..... No. 1253 Marquette bldg

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$111,887 15	Installments paid in on stock....	\$31,185 75
Interest, premiums and fines, accrued and unpaid.....	570 80	Installments on stock paid in advance.....	25 00
Installments on stock due and unpaid.....	330 75	Installments on stock due and unpaid.....	330 75
Judgments or master's certificates.....	1,728 80	Incomplete loans.....	77,400 00
Insurance premiums advanced ...	56 25	Accounts payable.....	115 00
Cash in treasury.....	4,689 16	Outstanding orders.....	278 11
		Interest.....	1,899 58
		Contingent fund.....	340 00
		Surplus or profit.....	8,156 23
		Taxes deposited to redeem	33 00
Total assets.....	\$119,263 41	Total liabilities.....	\$119,263 41

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1903.

Receipts.	Amount	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,110 28	Loans to stockholders	\$20,398 35
Installments.....	8,120 50	Installments on stock withdrawn and matured.....	4,936 75
Interest.....	8,978 25	Interest or profit on stock withdrawn.....	5,794 90
Loans repaid and matured.....	18,109 81	Judgments or master's certificates.....	1,833 80
Judgments or master's certificates.....	105 00	Taxes paid.....	50 34
Taxes.....	201 82	Insurance premiums paid	125 00
Insurance premiums.....	453 00	Bills receivable.....	376 83
Bills receivable.....	125 00	Expenses, general.....	623 77
Accounts receivable.....	30 53	Expenses, salaries.....	600 00
Outstanding orders.....	278 11	Expenses, stationery, postage and printing.....	63 11
Contingent fund.....	90 00	Cash in hands of treasurer.....	4,689 16
Miscellaneous receipts	590 51	Miscellaneous disbursements.....	90 00
Total receipts.....	\$39,477 01	Total disbursements.....	\$39,477 01

Number of shares retired during the year, 186.

Number of shares withdrawn during the year, 553.

Number of shares remaining in force, 2,862.

Installment payments per share, 25 cents per month.

Foregoing statement compiled from report of examination.

GREEN COUNTY SAVINGS AND LOAN ASSOCIATION,

Of Carrollton, Illinois.

Incorporated July, 1884.

JACOB GRASER.....President.....Carrollton
 F. M. ROBERTS.....Secretary.....Carrollton
 ORNAN PIERSON.....Treasurer.....Carrollton

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$67,400 00	Installments paid in on stock	\$51,143 50
Interest, premiums and fines ac- rued and unpaid.....	4,350 18	Installments on stock paid in ad- vance.....	62 50
Installments on stock due and un- paid.....	6,857 00	Installments on stock due and un- paid.....	6,857 00
Real estate.....	11,412 18	Unearned premium.....	508 94
Real estate sold on contract.....	2,500 00	Interest, premiums paid in ad- vance.....	7 43
Taxes advanced.....	156 87	Matured stock.....	4,850 00
Insurance premiums advanced	149 80	Bills payable.....	12,200 00
Bills receivable.....	136 85	Outstanding orders.....	42 85
Cash in treasury.....	192 50	Interest.....	739 65
Cash in hands of secretary.....	987 14	Contingent fund.....	1,000 00
		Surplus or profit.....	16,431 19
Total assets.....	\$93,992 12	Total liabilities.....	\$93,992 12

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of secretary	\$ 5,328 30	Installments on stock withdrawn and matured.....	\$ 6,100 00
Installments.....	5,917 50	Interest or profit on stock with- drawn.....	1,867 48
Interest.....	1,710 92	Return premiums on repaid loans.....	451 65
Premiums.....	107 30	Real estate.....	705 35
Fines.....	80 12	Insurance premiums paid.....	23 75
Loans repaid and matured	4,950 00	Matured stock.....	4,850 00
Rents.....	414 00	Bills payable.....	10,000 00
Taxes.....	31 56	Interest.....	1,259 60
Insurance premiums.....	28 00	Expenses, general.....	91 85
Bills payable.....	10,000 00	Expenses, salaries.....	750 00
Outstanding orders.....	42 85	Expenses, stationery, postage and printing.....	12 70
Miscellaneous receipts.....	160 56	Due treasurer.....	418 34
		Outstanding orders.....	705 82
		Cash in hands of treasurer.....	192 50
		Cash in hands of secretary.....	987 14
		Miscellaneous disbursements.....	193 54
Total receipts	\$39,759 71	Total disbursements.....	\$39,759 71

Number of shares issued during the year, 5.

Number of shares withdrawn during the year, 88.

Number of shares matured during the year, 23.

Number of shares remaining in force, 1,074.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

HOME BUILDING ASSOCIATION,

Of Collinsville, Illinois.

Incorporated August, 1887.

C. H. KRAFFT.....	President.....	Collinsville
MAX ZUCKER.....	Secretary.....	Collinsville
L. H. KRAFT.....	Treasurer.....	Collinsville

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$24,800 00	Installments paid in on stock.....	\$31,770 00
Interest, premiums and fines accrued and unpaid.....	168 18	Installments on stock paid in advance.....	765 00
Installments on stock due and unpaid.....	219 00	Installments on stock due and unpaid.....	219 60
Real estate sold on contract.....	252 00	Surplus or profit.....	4,659 73
Accounts receivable.....	20 00		
Furniture and fixtures.....	120 00		
Cash in treasury.....	1,864 55		
Total assets.....	\$37,443 73	Total liabilities.....	\$37,443 73

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,026 70	Loans to stockholders.....	\$9,400 00
Installments.....	10,799 50	Installments on stock withdrawn and matured.....	5,359 50
Interest.....	1,771 68	Interest or profit on stock withdrawn.....	416 63
Premiums.....	445 98	Accounts receivable.....	20 00
Admission fees.....	108 50	Expenses, general.....	57 25
Loans repaid and matured.....	2,300 00	Expenses, salaries.....	391 25
Real estate sold on contract.....	84 00	Expenses, stationery, postage and printing.....	16 00
Miscellaneous receipts.....	9 60	Cash in hands of treasurer.....	1,864 55
Total receipts.....	\$17,545 78	Total disbursements.....	\$17,545 78

Number of shares issued during the year, 434.

Number of shares withdrawn during the year, 252.

Number of shares remaining in force, 1,756.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

HOME BUILDING AND LOAN ASSOCIATION,

Of Springfield, Illinois. Incorporated August, 1891.

HERMAN PIERIK.....	President.....	Springfield
GEO. P. KESSBERGER.....	Secretary.....	Springfield
H. H. DEVEREUX.....	Treasurer.....	Springfield

Statement of condition August 3, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$176,800 00	Installments paid in on stock.....	\$162,015 75
Interest, premiums and fines accrued and unpaid.....	315 77	Installments on stock paid in advance.....	412 25
Installments on stock due and unpaid.....	469 00	Installments on stock due and unpaid.....	469 00
Real estate sold on contract.....	7,207 65	Interest, premiums paid in advance.....	102 45
Taxes advanced	163 36	Contingent fund.....	550 05
Cash in treasury	5,111 17	Surplus or profit.....	28,506 00
Assessment fees due and unpaid.....	18 95	Assessment fees paid in advance.....	25 20
Total assets.....	\$190,084 90	Total liabilities.....	\$190,084 90

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 3, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,502 05	Loans to stockholders	\$37,900 00
Installments.....	64,639 50	Installments on stock withdrawn and matured.....	56,063 25
Interest	14,301 96	Interest or profit on stock withdrawn.....	14,639 11
Assessment fees.....	2,991 45	Real estate	1,124 05
Transfer fees.....	9 50	Real estate sold on contract.....	4,308 00
Admission fees.....	281 00	Taxes paid.....	183 00
Fines.....	140 45	Interest.....	17 32
Pass book fees.....	29 00	Contingent fund.....	336 52
Loans repaid and matured	52,700 00	Expenses, general.....	232 15
Real estate.....	1,126 05	Expenses, salaries.....	1,120 30
Real estate sold on contract.....	496 35	Expenses, stationery, postage and printing.....	25 50
Taxes.....	20 04	Cash in hands of treasurer.....	5,111 17
Contingent fund.....	165 03	Miscellaneous disbursements.....	163 08
Certificate of deposit.....	17,500 00	Certificate of deposit.....	17,500 00
Total receipts	\$189,953 29	Total disbursements.....	\$189,953 29

Number of shares issued during the year, 1,124.

Number of shares withdrawn during the year, 310.

Number of shares matured during the year, 603.

Number of shares remaining in force, 4,773.

Installment payments, per share, 25 cents per week.

Foregoing statement compiled from report of examination.

JACKSONVILLE LOAN AND BUILDING ASSOCIATION,
Of Jacksonville, Illinois. Incorporated December, 1883.

JOHN MINTER.....President.....Jacksonville
R. A. GATES.....Secretary.....Jacksonville
M. F. DUNLAP.....Treasurer.....Jacksonville

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$31,900 00	Installments paid in on stock....	\$31,754 26
Interest, premiums and fines ac- crued and unpaid.....	2,471 24	Accounts payable	9 15
Real estate.....	8,289 73	Contingent fund.....	120 99
Judgments or master's certificates	740 37	Surplus or profit	5,377 43
Real estate sold on contract.....	740 43		
Taxes advanced.....	284 86		
Bills receivable.....	1,116 67		
Accounts receivable	289 80		
Cash in treasury.....	543 81		
Cash in hands of secretary.....	410 43		
Matured loans.....	464 71		
Total assets.....	\$37,261 93	Total liabilities.....	\$37,261 93

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 563 42	Installments on stock withdrawn and matured.....	\$15,416 98
Installments.....	2,935 90	Interest or profit on stock with- drawn.....	4,569 10
Interest.....	1,294 70	Return premiums on repaid loans.	258 51
Membership or assessment fees..	1 50	Real estate.....	4,200 00
Loans repaid and matured	12,150 00	Real estate sold on contract.....	57 22
Rents.....	124 43	Judgments or master's certificates	108 68
Real estate.....	5,793 65	Taxes paid.....	97 21
Real estate sold on contract.....	823 08	Accounts receivable	3,304 76
Judgments or masters' certificates	2,747 15	Expenses, general.....	189 55
Taxes.....	14 70	Expenses, salaries	1,200 00
Bills receivable.....	1,230 00	Expenses — Stationery, postage and printing.....	17 30
Accounts payable	5 60	Cash in hands of treasurer.....	543 81
Accounts receivable	3,199 07	Cash in hands of secretary.....	410 43
Matured loans, etc.....	1,014 63	Miscellaneous disbursements.....	2,749 56
Miscellaneous receipts	258 51	Matured loans, etc.....	42 34
Total receipts.....	\$33,160 34	Total disbursements.....	\$33,160 34

Number of shares issued during the year, 82.

Number of shares withdrawn during the year, 596¹/₂.

Number of shares remaining in force, 1,179.

Installment payments per share, 12¹/₂ cents per week.

Foregoing statement compiled from report of examination.

J. I. KRASZEWSKI BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated January, 1891.

JOSEPH MACHOLTZ.....President.....No. 720 W. 17th st.
B. L. MACIEJEWSKI.....Secretary.....No. 816 W. 17th st.
ANTON OSESEK.....Treasurer.....No. 766 W. 17th st.

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$74,420 00	Installments paid in on stock	\$56,765 19
Interest, premiums and fines accrued and unpaid.....	54 88	Installments on stock paid in advance.....	129 58
Installments on stock due and unpaid.....	1,461 90	Installments on stock due and unpaid.....	1,461 90
Taxes advanced	10 82	Bills payable	8,800 00
Accounts receivable.....	45 25	Due treasurer.....	55 29
Furniture and fixtures.....	59 00	Interest	122 00
		Contingent fund.....	753 47
		Surplus or profit.....	7,894 79
Total assets.....	\$76,052 05	Total liabilities.....	\$76,052 05

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,620 28	Loans to stockholders.....	\$34,285 00
Installments.....	28,906 49	Installments on stock withdrawn and matured.....	14,251 01
Interest	3,273 77	Interest or profit on stock withdrawn	1,194 02
Membership or assessment fees..	279 75	Taxes paid	10 82
Transfer fees	4 75	Bills payable	400 00
Fines	25 50	Accounts receivable.....	45 25
Loans repaid and matured.....	7,115 00	Interest	3 00
Bills payable	9,200 00	Expenses, general	115 75
Due treasurer.....	55 80	Expenses, salaries.....	156 00
		Expenses, stationery, postage and printing.....	29 79
Total receipts.....	\$50,480 84	Total disbursements.....	\$50,480 84

Number of shares issued during the year, 1,119.

Number of shares withdrawn during the year, 536.

Number of shares matured during the year, 51.

Number of shares remaining in force, 2,477.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

KEISTUTO LOAN AND BUILDING ASSOCIATION NO. 1,

Of Chicago, Illinois.

Incorporated March, 1901.

JOSEPH GURINSKI.....President.....No. 3311 Auburn ave.
KAZIMIER POCIUS.....Secretary.....No. 325 33d st.
GEORGE POLIANSKI.....Treasurer.....No. 3309 Auburn ave.

Statement of condition August 15, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$17,445 00	Installments paid in on stock.....	\$19,365 25
Interest, premiums and fines accrued and unpaid.....	35 90	Installments on stock paid in advance.....	722 25
Installments on stock due and unpaid.....	17 75	Installments on stock due and unpaid.....	17 75
Accounts receivable.....	31 80	Interest, premiums paid in advance.....	1 66
Furniture and fixtures.....	100 00	Contingent fund.....	200 00
Cash in treasury.....	4,757 60	Surplus or profit.....	2,081 24
Total assets.....	\$22,398 06	Total liabilities.....	\$22,398 06

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending August 15, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,720 23	Loans to stockholders.....	\$7,635 00
Installments.....	10,344 25	Installments on stock withdrawn and matured.....	6,436 00
Interest.....	879 50	Interest or profit on stock withdrawn.....	106 83
Premiums.....	115 20	Accounts payable.....	1 00
Membership or assessment fees..	87 25	Expenses, general.....	126 50
Transfer fees.....	5 50	Expenses, salaries.....	120 00
Fines.....	12 75	Expenses, stationery, postage and printing.....	31 86
Loans repaid and matured.....	5,120 00	Cash in hands of treasurer.....	4,757 60
Contingent fund.....	200 00	Miscellaneous disbursements.....	200 00
Total receipts.....	\$19,484 78	Total disbursements.....	\$19,484 78

Number of shares issued during the year. 349.

Number of shares withdrawn during the year. 223.

Number of shares remaining in force. 735.

Installment payments per share 25c per week.

foregoing statement compiled from report of examination.

KOSCIUSKO NO. 3 BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated December, 1887.

JOS. KRUCZKOWSKI.....President.....No. 710 W. 19th st.
 WINCENTY JAWORSKI.....Secretary.....No. 861 S. Ashland ave.
 JOS. P. KWIATKOWSKI.....Treasurer.....No. 786 S. Ashland ave.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$180,798 00	Installments paid in on stock	\$157,571 88
Interest, premiums and fines accrued and unpaid	290 17	Installments on stock paid in advance	3,129 07
Installments on stock due and unpaid	429 07	Installments on stock due and unpaid	429 07
Taxes advanced	15 92	Matured stock	4,898 00
Accounts receivable	2,800 00	Bills payable	5,975 00
Furniture and fixtures	300 00	Due treasurer	225 00
		Interest	30 00
		Contingent fund	202 55
		Surplus or profit	11,394 00
Total assets	\$184,128 16	Total liabilities	\$184,128 16

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 99 59	Loans to stockholders	\$62,720 00
Installments	113,202 54	Installments on stock withdrawn and matured	72,390 01
Interest	8,196 22	Interest or profit on stock withdrawn	6,011 97
Membership or assessment fees	1,010 00	Taxes paid	15 92
Transfer fees	82 25	Bills payable	19,535 00
Loans repaid and matured	59,805 00	Accounts payable	1,949 00
Bills payable	4,250 00	Accounts receivable	2,075 00
Accounts receivable	768 07	Interest	435 40
Matured stock	4,808 00	Furniture and fixtures	30 00
Due treasurer	225 00	Expenses, general	113 05
Contingent fund	71 55	Expenses, salaries	603 50
		Expenses, stationery, postage and printing	57 00
		Miscellaneous disbursements	71 55
Total receipts	\$192,520 28	Total disbursements	\$192,520 28

Number of shares issued during the year, 8,000.

Number of shares withdrawn during the year, 4,996.

Number of shares remaining in force, 13,412.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

KRONAN BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated, August, 1891.

ANDREW RINGMAN.....President.....No. 9912 Ewing av
WM. A. ETERQUEST.....Secretary.....No. 3033 Our st. (Jefferson Ill.)
CHAS. A. ANDERSON.....Treasurer.....No. 10600 Avenue L

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$39,150 00	Installments paid in on stock	\$32,966 50
Interest, premiums and fines ac- crued and unpaid.....	126 18	Installments on stock paid in ad- vance.....	191 00
Installments on stock due and un- paid.....	195 50	Installments on stock due and un- paid.....	195 50
Furniture and fixtures.....	45 00	Interest, premiums paid in ad- vance.....	334 17
Cash in treasury.....	402 28	Surplus or profit.....	6,181 79
Total assets.....	\$39,918 96	Total liabilities.....	\$39,918 96

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 2,747 55	Loans to stockholders.....	\$14,080 00
Installments.....	12,617 50	Installments on stock withdrawn and matured.....	10,158 50
Interest.....	2,821 69	Interest or profit on stock with- drawn.....	2,396 28
Premiums.....	350 75	Return premiums on repaid loans.	72 78
Membership or assessment fees..	100 75	Expenses, general.....	43 00
Fines.....	24 60	Expenses, salaries.....	180 00
Loans repaid and matured	8,626 00	Expenses, stationery, postage and printing.....	6 00
Total receipts.....	\$27,286 84	Cash in hands of treasurer.....	402 28
		Total disbursements.....	\$27,286 84

Number of shares issued during the year, 360.

Number of shares withdrawn during the year, 195.

Number of shares matured during the year, 31.

Number of shares remaining in force, 1,190.

Installment payments per share. 50 cents and \$1 00 per month.

Foregoing statement compiled from report of examination.

LABORERS LOAN ASSOCIATION,

Of Shelbyville, Illinois.

Incorporated June, 1883.

E. M. HOPKINS.....	President	Shelbyville
O. W. WALKER.....	Secretary	Shelbyville
C. H. J. KURTZ.....	Treasurer	Shelbyville

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$107,400 00	Installments paid in on stock	\$87,250 00
Interest and premiums accrued and unpaid	884 50	Installments on stock due and unpaid	440 20
Installments on stock due and unpaid	440 20	Unearned premium	2,941 20
Real estate	1,359 68	Contingent fund	538 14
Taxes advanced	402 68	Surplus or profit	21,021 50
Insurance premiums advanced	178 68		
Bills receivable	741 70		
Furniture and fixtures	150 00		
Cash in treasury	2,114 56		
Total assets	\$112,181 96	Total liabilities	\$112,181 96

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$22,918 05	Loans to stockholders	\$14,500 00
Interest	8,088 56	Installments on stock withdrawn and matured	20,016 25
Premiums	637 00	Interest or profit on stock withdrawn	887 04
Membership or assessment fees	49 70	Return premiums on repaid loans	9,822 63
Transfer fees	1 50	Real estate	1,074 21
Withdrawal fees	23 50	Taxes paid	28 15
Fines	84 00	Insurance premiums paid	102 68
Loans repaid and matured	26,000 00	Expenses, general	167 49
Real estate	1,864 27	Expenses, salaries	936 00
Taxes	128 82	Expenses, stationery, postage and printing	57 15
Insurance premiums	166 65	Due treasurer	1,080 00
Bills receivable	850 00	Cash in hands of treasurer	2,114 56
Miscellaneous receipts	536 19		
Total receipts	\$60,538 24	Total disbursements	\$60,538 24

Number of shares issued during the year, 492.

Number of shares withdrawn during the year, 238.

Number of shares matured during the year, 235.

Number of shares remaining in force, 2,732.

Installment payments per share, 65c. per month.

Foregoing statement compiled from report of examination.

LAHARPE LOAN AND BUILDING ASSOCIATION,

Of LaHarpe, Illinois.

Incorporated August, 1889.

W. O. BUTLER.....President.....LaHarpe
J. R. BOOTH.....Secretary.....LaHarpe
C. H. INGRAHAM.....Treasurer.....LaHarpe

Statement of condition June 26, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$23,290 00	Installments paid in on stock	\$16,028 50
Interest, premiums and fines ac- rued and unpaid.....	296 09	Installments on stock paid in ad- vance.....	17 00
Installments on stock due and un- paid	293 50	Installments on stock due and un- paid	203 50
Accounts receivable	505 91	Interest, premiums paid in ad- vance.....	41 00
Cash in treasury	2,430 28	Outstanding orders.....	9 00
		Surplus or profit	10,418 78
Total assets.....	\$26,815 78	Total liabilities.....	\$26,815 78

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 26, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$3,248 46	Loans to stockholders.....	\$4,450 00
Installments.....	3,427 75	Installments on stock withdrawn and matured.....	5,077 00
Interest	1,479 17	Interest or profit on stock with- drawn	2,115 63
Premiums	897 71	Return premiums on repaid loans.	17 75
Membership or assessment fees..	37 50	Accounts payable	13 90
Transfer fees	1 40	Accounts receivable	505 91
Fines	106 50	Expenses, general	66 38
Loans repaid and matured.....	7,075 91	Expenses, salaries	100 00
Outstanding orders	9 00	Outstanding orders.....	506 00
Miscellaneous receipts	13 90	Cash in hands of treasurer.....	2,430 28
		Miscellaneous disbursements.....	24 75
Total receipts	\$16,297 60	Total disbursements.....	\$16,297 60

Number of shares issued during the year, 71.
Number of shares withdrawn during the year, 40.
Number of shares matured during the year, 67.
Number of shares remaining in force, 539.
Installment payments per share, 50 cents per month.
Foregoing statement compiled from report of examination.

LEWISTON BUILDING ASSOCIATION,

Of Lewistown, Illinois.

Incorporated July, 1882.

C. R. SIMMS President Lewistown
 M. P. RICE Secretary Lewistown
 J. A. WESTBLADE Treasurer Lewistown

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$44,909 00	Installments paid in on stock	\$24,503 50
Interest, premiums and fines accrued and unpaid	814 46	Installments on stock due and unpaid	171 50
Installments on stock due and unpaid	171 50	Matured stock	1,000 50
Real estate	1,294 52	Accounts payable	6 85
Taxes advanced	29 19	Interest	5 00
Insurance premiums advanced	32 30	Contingent fund	279 74
Accounts receivable	58 32	Surplus or profit	11,275 78
Furniture and fixtures	88 65		
Cash in treasury	123 43		
Organization account	110 50		
Total assets	\$47,241 87	Total Liabilities	\$47,241 87

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 2,823 63	Loans to stockholders	\$11,250 00
Installments	8,228 00	Installments on stock withdrawn and matured	10,619 00
Interest	3,612 96	Interest or profit on stock withdrawn	5,642 64
Premiums	259 42	Real estate	1,571 69
Transfer fees	3 75	Taxes paid	65 11
Fines	126 20	Insurance premiums paid	29 65
Loans repaid and matured	12,950 00	Accounts payable	155 15
Rents	173 25	Accounts receivable	42 57
Real estate	1,465 85	Interest	7 16
Taxes	63 05	Contingent fund	54 89
Insurance premiums	31 57	Expenses, general	475 00
Accounts payable	6 85	Expenses, salaries	
Accounts receivable	42 31	Expenses, stationery, postage and printing	16 15
Matured stock	1,000 50	Outstanding orders	1,780 11
Contingent fund	23 57	Cash in hands of treasurer	123 43
Miscellaneous receipts	125 00	Miscellaneous disbursements	46 57
Organization account	1 00		
Total receipts	\$31,889 91	Total disbursements	\$31,889 91

Number of shares issued during the year, 205.

Number of shares withdrawn during the year, 145.

Number of shares matured during the year, 98.

Number of shares remaining in force, 1,298.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

LITCHFIELD HOMESTEAD AND LOAN ASSOCIATION,

Of Litchfield, Illinois.

Incorporated December, 1890.

H. MILLNOR.....President.....Litchfield
 H. H. VANDORAN.....Secretary.....Litchfield
 CHAS. E. MORGAN.....Treasurer.....Litchfield

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$16,448 00	Installments paid in on stock	\$15,500 50
Interest, premiums and fines accrued and unpaid	11 65	Installments on stock paid in advance.....	11 60
Installments on stock due and unpaid	93 50	Installments on stock due and unpaid	93 50
Real estate.....	64 63	Unearned premium	306 27
Bills receivable	3,021 61	Accounts payable.....	50 00
Furniture and fixtures.....	143 50	Contingent fund	765 09
Cash in treasury	2,628 96	Surplus or profit	5,694 98
Cash in hands of secretary.....	10 00		
Total assets.....	\$23,421 86	Total liabilities.....	\$23,421 86

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 280 61	Loans to stockholders	\$2,300 00
Installments.....	3,529 40	Installments on stock withdrawn and matured.....	5,760 40
Interest	1,317 67	Interest or profit on stock withdrawn	2,981 34
Premiums	92 90	Return premiums on repaid loans.....	166 23
Membership or assessment fees.....	4 10	Real estate	89 93
Fines	31 96	Bills receivable	2,012 00
Loans repaid and matured	7,967 60	Accounts payable.....	50 00
Rents	54 50	Expenses, general	19 30
Real estate.....	2,187 00	Expenses, salaries.....	200 00
Bills receivable	517 67	Expenses, stationery, postage and printing.....	10 22
Accounts payable	50 00	Cash in hands of treasurer.....	2,628 96
Furniture and fixtures	1 25	Miscellaneous disbursements.....	10 00
Miscellaneous receipts	143 73		
Total receipts	\$16,178 38	Total disbursements.....	\$16,178 38

Number of shares issued during the year, 41.

Number of shares withdrawn during the year, 35.

Number of shares matured during the year, 77.

Number of shares remaining in force, 519.

Installment payments per share, 50 and 60 cents per month.

Foregoing statement compiled from report of examination.

LOAN AND IMPROVEMENT ASSOCIATION,
Of Cairo, Illinois. **Incorporated June, 1890.**

M. F. GILBERT President Cairo
ED. O. HALLIDAY Secretary Cairo
GEO. T. CARNEY Treasurer Cairo

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$35,600 00	Installments paid in on stock	\$32,836 00
Interest premiums and fines accrued and unpaid	408 91	Installments on stock due and unpaid	\$15 00
Installments on stock due and unpaid	312 00	Outstanding orders	2,000 00
Real estate	1,723 52	Contingent fund	231 00
Insurance premiums advanced	28 60	Surplus or profit	7,700 00
Furniture and fixtures	47 25		
Cash in treasury	2,176 86		
Cash in hands of secretary	2,371 86		
Total assets	\$33,070 00	Total liabilities	\$33,070 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 112 12	Loans to stockholders	\$9,120 00
Cash in hands of secretary	545 89	Installments on stock withdrawn and matured	4,890 00
Installments	5,593 50	Interest or profit on stock withdrawn	1,873 24
Interest	2,141 33	Real estate	723 53
Premiums	848 98	Taxes paid	12 98
Fines	57 80	Expenses, general	24 35
Loans repaid and matured	8,880 00	Expenses, salaries	225 87
Rents	8 00	Expenses, stationery, postage and printing	6 45
Real estate	1,270 00	Cash in hands of treasurer	2,176 86
Judgments or master's certificates	600 00	Cash in hands of secretary	2,371 86
Taxes	43 52	Miscellaneous disbursements	255 16
Outstanding orders	2,000 00		
Contingent fund	231 00		
Furniture and fixtures	63		
Miscellaneous receipts	335 55		
Total receipts	\$22,670 29	Total disbursements	\$22,670 29

Number of shares issued during the year, 149.

Number of shares withdrawn during the year, 131.

Number of shares matured during the year, 16.

Number of shares remaining in force, 841.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

LOVINGTON BUILDING AND LOAN ASSOCIATION,

Of Lovington, Illinois.

Incorporated July, 1901.

A. HOOTS	President	Lovington
W. B. SHOOK	Secretary	Lovington
W. I. McMULLEN	Treasurer	Lovington

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$3,000 00	Installments paid in on stock	\$2,819 40
Interest, premiums and fines accrued and unpaid	19 50	Installments on stock paid in advance	2 80
Installments on stock due and unpaid	13 20	Installments on stock due and unpaid	13 20
Furniture and fixtures	101 13	Surplus or profit	203 83
Cash in treasury	305 40		
Total assets	\$4,039 23	Total liabilities	\$4,039 23

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 305 27	Loans to stockholders	\$2,000 00
Cash in hands of secretary	55 10	Installments on stock withdrawn and matured	279 10
Installments	2,111 90	Accounts receivable	11 94
Interest	129 38	Expenses, general	15 20
Premiums	67 95	Expenses, salaries	52 00
Membership or assessment fees ..	6 30	Expenses, stationery, postage and printing	4 30
Transfer fees	3 00	Due secretary	22 00
Fines	1 05	Cash in hands of treasurer	305 40
Pass book fees	1 75	Miscellaneous disbursements	13 70
Accounts receivable	11 94		
Total receipts	\$2,703 64	Total disbursements	\$2,703 64

Number of shares issued during the year, 66.

Number of shares withdrawn during the year, 46.

Number of shares remaining in force, 402.

Installment payments per share, 10 cents per week.

Foregoing statement compiled from report of examination.

LSTIBOR BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated July, 1889.

FRANK CECIL.....President.....No. 480 W. 26th st.
 JOHN V. ZEJEZNY.....Secretary.....No. 618 W. 12th st.
 RICHARD DUSIL.....Treasurer.....No. 1262 S. Tramball av.

Statement of condition August 9, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$39,153 62	Installments paid in on stock.....	\$40,635 52
Interest, premiums and fines accrued and unpaid.....	183 06	Installments on stock paid in advance.....	1,631 70
Installments on stock due and unpaid.....	202 35	Installments on stock due and unpaid.....	202 35
Bills receivable	1,000 00	Contingent fund.....	150 00
Furniture and fixtures	65 00	Surplus or profit.....	2,056 54
Cash in treasury	5,104 10		
Total assets	\$45,708 13	Total liabilities	\$45,708 13

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 9, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,132 28	Loans to stockholders	\$21,436 62
Installments.....	23,136 05	Installments on stock withdrawn and matured.....	12,329 05
Interest	1,905 54	Interest or profit on stock withdrawn	172 05
Membership or assessment fees ..	321 00	Bills receivable.....	1,000 00
Transfer fees	6 50	Expenses, general.....	47 05
Loans repaid and matured.....	8,105 00	Expenses, salaries	271 25
Contingent fund.....	65 00	Expenses, stationery, postage and printing.....	75 25
		Cash in hands of treasurer.....	5,104 10
		Miscellaneous disbursements.....	65 00
Total receipts.....	\$41,571 37	Total disbursements.....	\$41,571 37

Number of shares issued during the year, 1,234.

Number of shares withdrawn during the year, 671.

Number of shares remaining in force, 12,285.

Installment payments per share, 12¹/₂ and 25 cents per week.

Foregoing statement compiled from report of examination.

MACOMB BUILDING AND LOAN ASSOCIATION,

Of Macomb, Illinois.

Incorporated July, 1882.

GEORGE GADD.....President.....Macomb
B. F. McLEAN.....Secretary.....Macomb
C. V. CHANDLER.....Treasurer.....Macomb

Statement of condition August 5, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$96,350 00	Installments paid in on stock	\$74,484 00
Interest, premiums and fines accrued and unpaid	485 95	Installments on stock due and unpaid	214 50
Installments on stock due and unpaid	214 50	Contingent fund	600 00
Real estate sold on contract	534 28	Surplus or profit	25,021 75
Taxes advanced	84 73		
Insurance premiums advanced	30 80		
Furniture and fixtures	20 00		
Cash in treasury	2,299 99		
Total assets.....	\$100,320 25	Total liabilities.....	\$100,320 25

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending August 5, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,816 92	Loans to stockholders	\$32,750 00
Cash in hands of secretary	7,516 21	Installments on stock withdrawn	
Installments	15,238 75	and matured	11,543 25
Interest	7,161 28	Interest or profit on stock withdrawn	5,707 05
Premiums	1,114 13	Taxes paid	98 90
Transfer fees	6 25	Insurance premiums paid	16 00
Fines	234 70	Interest	28 65
Loans repaid and matured	24,150 00	Expenses, general	161 51
Real estate sold on contract	1,615 60	Expenses, salaries	490 00
Taxes	56 07	Expenses, stationery, postage and printing	30 45
Insurance premiums	44 00	Outstanding orders	7,367 51
Contingent fund	90 05	Cash in hands of treasurer	2,299 99
Miscellaneous receipts	50 00	Miscellaneous disbursements	80 05
Total receipts.....	\$61,583 36	Total disbursements.....	\$61,583 36

Number of shares issued during the year, 732.

Number of shares withdrawn during the year, 155.

Number of shares retired during the year, 30.

Number of shares matured during the year, 123.

Number of shares remaining in force, 3,074.

Installment payments per share, 50 and 75 cents per month.

Foregoing statement compiled from report of examination.

MANNING BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated January, 1887.

JOS. PELANT.....President.....No. 728 West 17th st.
E. H. VAVRA.....Secretary.....No. 1188 Lawndale av.
V. LUSK.....Treasurer.....No. 800 Ashland av.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$56,006 00	Installments paid in on stock.....	\$51,006 21
Installments on stock due and un- paid	452 94	Installments on stock paid in ad- vance.....	1,646 44
Real estate	18,369 70	Installments on stock due and un- paid	452 94
Insurance premiums advanced.....	18 00	Bills payable	8,300 00
Accounts receivable	169 68	Contingent fund.....	986 44
Furniture and fixtures.....	200 00	Surplus or profit	2,863 11
Cash in treasury	1,149 94		
Total assets.....	\$76,866 24	Total liabilities.....	\$76,866 24

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 8,233 85	Loans to stockholders	\$37,353 25
Installments	24,338 95	Installments on stock withdrawn and matured.....	33,708 16
Interest	2,193 59	Interest or profit on stock with- drawn	1,368 24
Admission fees.....	231 50	Real estate	1,027 55
Fines	29 80	Bills payable	900 00
Loans repaid and matured.....	17,050 25	Accounts receivable	62 16
Rents	1,073 69	Expenses, general.....	75 07
Real estate	3,675 00	Expenses, salaries	350 00
Bills payable	8,700 00	Expenses, stationery, postage and printing	67 25
Contingent fund	620 97	Cash in hands of treasurer.....	1,149 94
		Miscellaneous disbursements	629 97
Total receipts.....	\$76,267 60	Total disbursements.....	\$76,267 60

Number of shares issued during the year, 1,055.

Number of shares withdrawn during the year, 979.

Number of shares matured during the year, 10.

Number of shares remaining in force, 2,379.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

MARISSA BUILDING AND LOAN ASSOCIATION,

Of Marissa, Illinois.

Incorporated May, 1886.

W. M. K. LYONS.....President.....Marissa
O. M. WYLLIE.....Secretary.....Marissa
EDWIN W. WALKER.....Treasurer.....Marissa

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$106,599 29	Installments paid in on stock....	\$68,719 50
Interest, premiums and fines accrued and unpaid	770 99	Installments on stock paid in advance.....	110 50
Installments on stock due and unpaid	723 50	Installments on stock due and unpaid	723 50
Accounts receivable.....	155 97	Interest, premiums paid in advance.....	15 67
Furniture and fixtures.....	100 00	Incomplete loans.....	400 00
Cash in treasury.....	425 18	Matured stock.....	19,000 00
		Interest.....	280 00
		Contingent fund.....	1,314 81
		Surplus or profit.....	18,110 95
Total assets.....	\$108,784 93	Total liabilities.....	\$108,784 93

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 135 87	Loans to stockholders.....	\$25,360 00
Installments.....	18,998 00	Installments on stock withdrawn and matured.....	13,567 50
Interest	6,361 36	Interest or profit on stock withdrawn	6,363 29
Premiums	1,221 65	Return premiums on repaid loans	25
Membership or assessment fees	68 05	Matured stock.....	21,900 00
Transfer fees	7 20	Accounts payable.....	35 00
Fines	113 00	Accounts receivable.....	109 51
Pass book fees	19 00	Incomplete loans.....	1,495 00
Loans repaid and matured.....	22,045 45	Expenses—General.....	238 65
Rents.....	49 40	Expenses—Salaries.....	600 00
Real estate.....	7,025 19	Expenses—Stationery, postage and printing.....	37 12
Accounts receivable	159 63	Cash in hands of treasurer.....	425 18
Matured stock.....	11,400 00	Miscellaneous disbursements.....	124 49
Contingent fund	60 00		
Incomplete loans.....	1,775 00		
Miscellaneous receipts.....	817 09		
Total receipts.....	\$70,256 09	Total disbursements.....	\$70,256 09

Number of shares issued during the year, 699.

Number of shares withdrawn during the year, 339.

Number of shares matured during the year, 114.

Number of shares remaining in force, 3,047.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MASON CITY BUILDING AND LOAN ASSOCIATION,

Of Mason City, Illinois.

Incorporated August, 1883.

B. D. RINER.....President.....Mason City
J. F. CULP.....Secretary.....Mason City
O. S. KING.....Treasurer.....Mason City

Statement of condition July 5, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$57,750 00	Installments paid in on stock	\$53,557 59
Interest, premiums and fines accrued and unpaid.....	469 55	Installments on stock paid in advance.....	299 40
Installments on stock due and unpaid	625 20	Installments on stock due and unpaid	625 20
Judgments or master's certificates	2,062 66	Unearned premium.....	208 43
Real estate sold on contract.....	168 87	Interest, premiums paid in advance.....	41 39
Taxes advanced	88 46	Outstanding orders.....	672 21
Cash in treasury	11,072 88	Contingent fund	248 27
		Surplus or profit.....	16,539 73
Total assets.....	\$72,176 62	Total liabilities.....	\$72,176 62

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending July 5, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,683 89	Loans to stockholders.....	\$ 9,359 00
Installments.....	16,349 10	Installments on stock withdrawn and matured.....	9,040 30
Interest	4,522 19	Interest or profit on stock withdrawn	2,423 21
Premiums	12 26	Return premiums on repaid loans	186 07
Membership assessment fees.....	126 00	Real estate sold on contract.....	364 59
Transfer fees.....	7 76	Judgments or master's certificates	2,062 66
Fines	296 35	Expenses, general	84 45
Loans repaid and matured	9,000 00	Expenses, salaries	600 00
Real estate sold on contract.....	778 55	Expenses, stationery, postage and printing.....	24 05
Taxes	26 36	Outstanding orders.....	672 21
Outstanding orders.....	672 21	Cash in hands of treasurer.....	11,072 88
Contingent fund.....	47 51	Miscellaneous disbursements.....	47 51
Miscellaneous receipts	506 56		
Total receipts.....	\$36,028 73	Total disbursements.....	\$36,028 73

Number of shares issued during the year, 509.

Number of shares withdrawn during the year, 314.

Number of shares matured during the year, 6.

Number of shares remaining in force, 1,964.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

MODERN BUILDING AND SAVINGS ASSOCIATION,

Of East St. Louis, Illinois.

Incorporated March, 1897.

THOMAS L. FEKETE.....President.....East St. Louis
 GEORGE A. LEBEAU.....Secretary.....East St. Louis
 PAUL W. ABT.....Treasurer.....East St. Louis

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$65,895 00	Installments paid in on stock	\$63,907 75
Interest, premiums and fines accrued and unpaid.....	118 52	Installments on stock due and unpaid.....	2,208 25
Installments on stock due and unpaid.....	2,208 25	Incomplete loans	2,000 00
Furniture and fixtures.....	69 00	Due secretary	80 00
Cash in treasury.....	18,081 07	Outstanding orders.....	191 21
Cash in hands of secretary.....	776 38	Contingent fund.....	160 00
Organization account.....	30 00	Surplus or profit.....	12,631 01
Total assets.....	\$82,178 22	Total liabilities.....	\$82,178 22

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of secretary.....	\$ 8 06	Loans to stockholders.....	\$35,350 00
Installments.....	25,732 74	Installments on stock withdrawn and matured.....	18,776 75
Interest.....	4,833 88	Interest or profit or stock withdrawn.....	2,918 10
Premiums.....	2,177 68	Matured stock.....	10,000 00
Membership or assessment fees..	163 87	Bills payable.....	15,750 00
Transfer fees.....	17 70	Interest.....	315 44
Fines.....	81 41	Expenses, general.....	129 80
Pass book fees.....	14 20	Expenses, salaries.....	480 00
Loans repaid and matured.....	\$3,855 00	Expenses, stationery, postage and printing.....	6 00
Bills payable.....	15,750 00	Due treasurer.....	1,699 43
Matured stock.....	10,000 00	Cash in hands of treasurer.....	13,081 07
Outstanding orders.....	191 21	Cash in hands of secretary.....	776 38
Due secretary.....	80 00	Miscellaneous disbursements.....	49 50
Contingent fund.....	20 00		
Furniture and fixtures.....	22 00		
Incomplete loans.....	2,000 00		
Miscellaneous receipts.....	\$65 22		
Organization account.....	7 50		
Total receipts.....	\$99,332 47	Total disbursements.....	\$99,332 47

Number of shares issued during the year, 848.

Number of shares withdrawn during the year, 536.

Number of shares matured during the year, 100.

Number of shares remaining in force, 2,513.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

PALMYRA LOAN, BUILDING AND SAVINGS ASSOCIATION,

Of Palmyra, Illinois.

Incorporated May, 1888.

P. G. MAHAN	President	Palmyra
S. A. RIGG	Secretary	Palmyra
MRS. F. E. GELDER	Treasurer	Palmyra

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$17,200 00	Installments paid in on stock	\$3,227 00
Interest, premiums and fines accrued and unpaid	1,202 60	Installments on stock due and unpaid	1 50
Installments on stock due and unpaid	1,356 00	Installments on stock due and unpaid	1,254 00
Real estate.....	170 98	Unearned premium.....	285 00
Real estate sold on contract.....	1,012 35	Matured stock.....	9,909 00
Taxes advanced.....	40 06	Outstanding orders	7 36
Accounts receivable.....	235 72	Contingent fund	226 98
Cash in treasury.....	499 38	Surplus or profit	1,594 36
Suspense account.....	345 61	Suspense account.....	345 61
Total assets.....	\$21,962 69	Total liabilities.....	\$21,962 69

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 22 38	Installments on stock withdrawn and matured.....	\$2,082 00
Installments.....	807 00	Interest or profit on stock withdrawn	896 11
Interest	807 38	Return premiums on repaid loans.....	147 50
Fines	14 00	Taxes paid.....	713 01
Pass book fees.....	25	Matured stock.....	1,700 00
Loans repaid and matured	3,700 00	Interest	35 36
Real estate sold on contract.....	167 65	Expenses, general	100 00
Insurance premiums.....	6 00	Expenses, salaries	6 25
Accounts receivable.....	501 12	Cash in hands of treasurer	499 38
Furniture and fixtures	23 59	Miscellaneous disbursements	70 29
Miscellaneous receipts.....	201 34		
Total receipts.....	\$6,250 72	Total disbursements.....	\$6,250 72

Number of shares withdrawn during the year, 37.

Number of shares remaining in force, 192.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

PEKIN LOAN AND HOMESTEAD ASSOCIATION,

Of Pekin, Illinois.

Incorporated September, 1882.

W. R. CURRAN.....	President.....	Pekin
H. ZIEGENBEIN.....	Secretary.....	Pekin
C. L. VELDE.....	Treasurer.....	Pekin

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$127,300 00	Installments paid in on stock.....	\$119,979 50
Interest, premiums accrued and unpaid.....	420 60	Installments on stock due and unpaid.....	374 50
Installments on stock due and unpaid.....	374 50	Outstanding orders.....	9 26
Furniture and fixtures.....	374 67	Contingent fund.....	1,445 30
Cash in treasury.....	11,915 59	Surplus or profit.....	28,698 15
Cash in hands of secretary.....	222 35		
Total assets.....	\$150,507 71	Total liabilities.....	\$150,507 71

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$17,412 58	Loans to stockholders.....	\$24,300 00
Cash in hands of secretary.....	258 45	Installments on stock withdrawn and matured.....	44,918 00
Installments.....	30,589 00	Interest or profit on stock withdrawn.....	16,429 06
Interest.....	10,185 60	Real estate.....	51 65
Transfer fees.....	10 25	Insurance premiums paid.....	5 39
Admission fees.....	270 00	Expenses, general.....	127 35
Fines.....	203 28	Expenses, salaries.....	900 00
Loans repaid and matured.....	29,050 00	Expenses, stationery, postage and printing.....	80 45
Real estate.....	865 50	Cash in hands of treasurer.....	11,915 59
Taxes.....	12 63	Cash in hands of secretary.....	222 35
Insurance premiums.....	15 91	Miscellaneous disbursements.....	474 30
Outstanding orders.....	7 50		
Contingent fund.....	474 20		
Miscellaneous receipts.....	37 04		
Total receipts.....	\$99,324 04	Total disbursements.....	\$99,324 04

Number of shares issued during the year, 1,090.

Number of shares withdrawn during the year, 817.

Number of shares retired during the year, 426.

Number of shares matured during the year, 5.

Number of shares remaining in force, 5,017.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

PHENIX BUILDING SOCIETY,

Of Chicago, Illinois.

Incorporated October, 1882.

ADOLPH SEIDEL President..... No. 1404 Rokeby st.
 PETER HINKEL Secretary..... No. 245 Sedgwick st.
 JOHN WEISBROD Treasurer..... No. 188 Sedgwick st.

Statement of condition September 8, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$372,000 00	Installments paid in on stock	\$219,784 33
Interest, premiums and fines ac- rued and unpaid.....	4,566 80	Interest, premiums paid in ad- vance.....	5,800 94
Real estate.....	83,787 50	Incomplete loans.....	5,805 90
Real estate sold on contract.....	5,958 86	Prepaid and paid up stock.....	190,160 00
Taxes and insurance premiums advanced	4,401 45	Outstanding orders.....	1,724 65
Furniture and fixtures.....	250 00	Contingent fund.....	7,506 35
Cash in treasury.....	28,149 14	Surplus or profit.....	59,171 39
Total assets.....	\$499,113 75	Total liabilities.....	\$499,113 75

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 8, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 81,229 43	Loans to stockholders	\$ 72,000 00
Installments.....	171,274 76	Installments on stock withdrawn and matured.....	125,343 15
Interest.....	27,307 50	Interest or profit on stock with- drawn	32,964 19
Admission fees.....	143 00	Real estate.....	8,862 85
Loans repaid and matured.....	86,800 00	Real estate sold on contract.....	5,958 86
Real estate.....	12,503 67	Taxes and insurance premiums paid	4,546 75
Taxes and insurance premiums...	4,964 01	Prepaid and paid up stock.....	53,625 00
Bills receivable.....	10,000 00	Incomplete loans.....	6,410 81
Outstanding orders.....	1,724 65	Expenses, general.....	877 14
Contingent fund.....	1,682 15	Expenses, salaries	2,936 00
Furniture and fixtures.....	23 80	Expenses, stationery, postage and printing.....	450 25
Incomplete loans.....	6,805 90	Cash in hands of treasurer.....	28,149 14
		Miscellaneous disbursements.....	1,114 35
Total receipts.....	\$352,877 87	Total disbursements.....	\$352,877 87

Number of shares issued during the year, 18,600.

Number of shares withdrawn during the year, 9,199.

Number of shares matured during the year, 351.

Number of shares remaining in force, 19,076.

Installment payments per share, 5 and 25 cents per week.

Foregoing statement compiled from report of examination.

PEOPLE'S LOAN AND HOMESTEAD ASSOCIATION,

Of Joliet, Illinois.

Incorporated June, 1874.

GEO. R. HILL.....President.....Joliet
HENRY R. POHL.....Secretary.....Joliet
WILLIAM ERB.....Treasurer.....Joliet

Statement of condition July 14, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$223,200 00	Installments paid in on stock	\$161,767 63
Interest, premiums and fines ac- rued and unpaid	1,311 81	Installments on stock paid in ad- vance	94,511 00
Installments on stock due and un- paid	4,349 88	Installments on stock due and un- paid	4,349 88
Real estate.....	\$7,277 07	Interest, premiums paid in ad- vance	48 56
Real estate sold on contract.....	\$3,586 65	Matured stock	\$3,500 00
Taxes advanced.....	777 20	Bills payable	19,000 00
Bills receivable.....	1,686 88	Accounts payable	68 51
Accounts receivable.....	82 60	Outstanding orders	9,667 06
Furniture and fixtures.....	250 00	Interest payable	2,967 84
Cash in treasury.....	6,115 04	Contingent fund	8,444 72
Cash in hands of secretary.....	1,991 22	Surplus or profit	30,314 19
Total assets.....	\$369,627 40	Total liabilities.....	\$369,627 40

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 14, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 2,645 01	Loans to stockholders	\$37,600 00
Cash in hands of secretary.....	21,768 19	Installments on stock withdrawn and matured.....	123,029 21
Installments	114,861 43	Interest or profit on stock with- drawn	25,794 48
Interest	18,222 69	Return premiums on repaid loans	25 00
Transfer fees.....	7 00	Real estate	11,609 62
Fines	257 45	Real estate sold on contract	7,410 70
Pass book fees.....	33 45	Taxes paid	1,225 52
Loans repaid and matured	65,600 00	Insurance premiums paid	4 00
Rents	2,618 60	Matured stock	51,700 00
Real estate	\$1,155 64	Bills payable	15,000 00
Real estate sold on contract.....	3,000 00	Bills receivable	2,329 97
Judgments or master's certificates	785 76	Accounts payable	178 89
Taxes	598 91	Accounts receivable	88 30
Insurance premiums.....	15 20	Expenses, general	1,059 35
Bills payable	24,000 00	Expenses, salaries	2,640 00
Bills receivable	776 91	Expenses, stationery, postage and printing	254 13
Accounts payable	22 92	Outstanding orders	8,528 87
Accounts receivable	32 87	Cash in hands of treasurer.....	6,115 09
Matured stock	50,400 00	Cash in hands of secretary.....	1,991 22
Outstanding orders	9,667 06	Miscellaneous disbursements.....	2,254 73
Contingent fund	2,010 42		
Miscellaneous receipts	417 02		
Total receipts.....	\$348,836 57	Total disbursements.....	\$348,836 57

Number of shares issued during the year, 4,619.

Number of shares withdrawn during the year, 2,553.

Number of shares matured during the year, 504.

Number of shares remaining in force, 8,002.

Installment payments per share, 50 and 75 cents per month.

foregoing statement compiled from report of examination.

PIASA BUILDING AND LOAN ASSOCIATION,

Of Alton, Illinois.

Incorporated July, 1887.

LUCAS PFEIFFENBERGER.....President.....Alton
JOHN F. MCGINNIS.....Secretary.....Alton
E. H. LEVIS.....Treasurer.....Alton

Statement of condition July 6, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$539,810 00	Installments paid in on stock.....	\$442,842 50
Interest, premiums and fines accrued and unpaid	806 25	Installments on stock due and unpaid	964 50
Installments on stock due and unpaid.....	964 50	Unearned premium	2,772 27
Judgments or master's certificates	705 85	Contingent fund	2,262 02
Real estate sold on contract.....	2,377 50	Surplus or profit	122,187 77
Taxes advanced.....	6 88		
Cash in treasury	26,459 58		
Total assets.....	\$572,080 06	Total liabilities.....	\$572,080 06

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 6, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$39,480 87	Loans to stockholders	\$103,060 00
Installments.....	92,641 00	Installments on stock withdrawn and matured.....	66,121 00
Interest.....	22,798 77	Interest or profit on stock withdrawn	26,726 89
Premiums	1,559 93	Return premiums on repaid loans	1,471 52
Membership or assessment fees ..	528 50	Judgments or master's certificates	1,141 08
Fines	18 20	Taxes paid.....	1,142 88
Loans repaid and matured	72,825 00	Incomplete loans	2,300 00
Real estate sold on contract.....	482 50	Expenses, general.....	674 20
Judgments or master's certificates	442 08	Expenses, salaries.....	2,000 00
Taxes.....	2,910 00	Expenses, stationery, postage and printing	159 19
Contingent fund	400 00	Cash in hands of treasurer.....	26,459 58
Miscellaneous receipts	1,349 84	Miscellaneous disbursements.....	3,191 35
Total receipts	\$225,436 69	Total disbursements.....	\$225,436 69

Number of shares issued during the year, 2,114.

Number of shares withdrawn during the year, 532¹/₂.

Number of shares matured during the year, 791.

Number of shares remaining in force, 15,538¹/₂.

Installment per share, 50 cents per month.

Foregoing statement compiled from report of examination.

PLOW CITY BUILDING AND LOAN ASSOCIATION,
Of Moline, Illinois. **Incorporated August, 1902.**

H. S. FRISTOL President Moline
D. J. WEBB Secretary Moline
W. H. CHRISTISON Treasurer Moline

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$2,465 00	Installments paid in on stock....	\$2,638 75
Interest, premiums and fines ac- rued and unpaid.....	85	Installments on stock paid in ad- vance.....	110 25
Installments on stock due and un- paid.....	156 00	Installments on stock due and un- paid.....	156 00
Furniture and fixtures.....	525 00	Bills payable.....	500 00
Cash in treasury.....	270 74	Surplus or profit.....	12 09
Total assets.....	\$3,417 09	Total liabilities.....	\$3,417 09

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$2,822 00	Loans to stockholders.....	\$2,465 00
Interest.....	61 27	Installments on stock withdrawn and matured.....	73 00
Membership or assessment fees..	65 25	Bills payable.....	500 00
Fines.....	7 22	Interest.....	7 50
Bills payable.....	1,000 00	Furniture and fixtures.....	525 00
Miscellaneous receipts.....	96 79	Expenses, general.....	208 73
		Cash in hands of treasurer.....	270 74
		Miscellaneous disbursements.....	1 50
Total receipts.....	\$4,051 47	Total disbursements.....	\$4,051 47

Number of shares issued during the year, 672¹/₂.

Number of shares withdrawn during the year, 23.

Number of shares remaining in force, 649¹/₂.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

PRAHA NO. 3 LOAN AND BUILDING ASSOCIATION,
Of Chicago, Illinois. Incorporated September, 1890.

ALBERT BOZOVSKY President No. 904 W. 18th st.
A. A. POLKA Secretary LaGrange, Ill.
JOSEPH LISKA Treasurer No. 535 W. 18th st.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$68,907 50	Installments paid in on stock	\$68,067 25
Interest, premiums and fines accrued and unpaid	507 67	Installments on stock paid in advance	280 75
Installments on stock due and unpaid	567 50	Installments on stock due and unpaid	567 50
Real estate	4,000 00	Bills payable	8,700 00
Insurance premiums advanced ...	72 00	Accounts payable	463 40
Furniture and fixtures	68 97	Due treasurer	1,454 28
Rents accrued and unpaid.....	90 00	Contingent fund	98 66
		Surplus or profit divided.....	5,985 41
		Suspense account	16 68
Total assets.....	\$74,214 64	Total liabilities.....	\$74,214 64

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 404 95	Loans to stockholders.....	\$39,580 00
Installments.....	27,173 30	Installments on stock withdrawn and matured.....	22,783 25
Interest	2,244 60	Interest or profit on stock withdrawn	1,330 51
Membership or assessment fees..	174 75	Real estate	1,000 00
Admission fees	29 16	Expenses, general	75 10
Fines	25 68	Expenses, salaries	365 50
Loans repaid and matured.....	12,940 00	Expenses, stationery, postage and printing.....	2 70
Real estate	411 29	Miscellaneous disbursements.....	667 25
Bills payable	8,700 00		
Accounts payable	463 40		
Due treasurer	1,454 28		
Contingent fund	98 66		
Furniture and fixtures.....	26 24		
Total receipts.....	\$66,166 41	Total disbursements.....	\$66,166 41

Number of shares issued during the year, 808.

Number of shares withdrawn during the year, 753.

Number of shares matured during the year, 33.

Number of shares remaining in force, 2,107.

Installment payments per share, 12's and 25 cents per week.

Foregoing statement compiled from report of examination.

PULASKI BUILDING, LOAN AND INVESTMENT ASSOCIATION,

Of Chicago, Illinois.

Incorporated August, 1889.

JOHN CZEKOLA.....President.....No. 32 Evergreen st.
A. J. KWASIGROCH.....Secretary.....No. 163 W. Blackhawk st.
ANTON KLEMEK.....Treasurer.....No. 633 Noble st.

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$90,455 00	Installments paid in on stock.....	\$85,801 75
Interest, premiums and fines accrued and unpaid.....	541 30	Installments on stock paid in advance.....	125 50
Installments on stock due and unpaid.....	1,392 25	Installments on stock due and unpaid.....	1,392 25
Real estate.....	21,640 00	Interest, premiums paid in advance.....	8 03
Taxes advanced.....	197 38	Bills payable.....	7,000 00
Insurance premiums advanced.....	711 21	Accounts payable.....	2,450 00
Accounts receivable.....	12,298 04	Contingent fund.....	4,359 70
Furniture and fixtures.....	261 27	Surplus or profit.....	25,139 30
Cash in treasury.....	3,822 15	Legal suspense account.....	5,032 07
Total assets.....	\$131,308 60	Total liabilities.....	\$131,308 60

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 5,169 07	Loans to stockholders.....	\$12,900 00
Installments.....	22,333 75	Installments on stock withdrawn and matured.....	31,197 75
Interest.....	5,949 95	Interest or profit on stock withdrawn.....	12,345 57
Premiums.....	1,222 30	Real estate.....	12,595 05
Directors fund.....	126 01	Taxes paid.....	41 59
Transfer fees.....	11 75	Insurance premiums paid.....	292 41
Admission fees.....	199 00	Directors fund.....	126 01
Fines.....	267 58	Accounts payable.....	2,600 00
Pass book fees.....	17 75	Contingent fund.....	6,043 30
Loans repaid and matured.....	\$7,345 00	Expenses, general.....	291 78
Real estate.....	5,795 68	Expenses, salaries.....	520 00
Taxes.....	250 25	Expenses, stationery, postage and printing.....	69 40
Insurance premiums.....	55 00	Cash in hands of treasurer.....	3,822 15
Bills payable.....	7,000 00	Miscellaneous disbursements.....	1,809 71
Accounts payable.....	1,050 00		
Contingent fund.....	520 65		
Furniture and fixtures.....	59 51		
Miscellaneous receipts.....	2,610 38		
Legal suspense account.....	5,032 07		
Total receipts.....	\$85,655 25	Total disbursements.....	\$85,655 25

Number of shares issued during the year, 796.

Number of shares withdrawn during the year, 447.

Number of shares retired during the year, 23.

Number of shares matured during the year, 354.

Number of shares remaining in force, 3,009.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

PULASKI LOAN AND BUILDING ASSOCIATION OF THE SIXTH WARD,

Of Chicago, Illinois.

Incorporated March, 1890,

FELIX LUKASZEWSKI.....President.....No. 923 2nd st.
 PAUL KOTEZKI.....Secretary.....No. 2236 Muspratt st.
 LEON CZESLAWSKI.....Treasurer.....No. 2317 S. Morgan st.

Statement of condition August 6, 1903.

Assets.	Amounts.	Liabilities.	Amount.
Loans to stockholders.....	\$64,577 00	Installments paid in on stock....	\$69,003 26
Installments on stock due and unpaid.....	2,515 14	Installments on stock paid in advance.....	1,294 24
Real estate.....	4,982 00	Installments on stock due and unpaid.....	2,515 14
Judgments or master's certificates.....	2,000 00	Contingent fund.....	200 00
Furniture and fixtures.....	300 00	Surplus or profit.....	7,596 39
Cash in treasury.....	6,205 50		
Total assets.....	\$80,579 54	Total liabilities.....	\$80,579 54

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For year ending August 6, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 5,570 44	Loans to stockholders.....	\$32,490 00
Installments.....	36,498 69	Installments on stock withdrawn and matured.....	22,187 25
Interest.....	3,627 96	Interest or profit on stock withdrawn.....	1,262 82
Membership or assessment fees..	323 00	Judgments or master's certificates.....	2,000 00
Transfer fees.....	12 50	Matured stock.....	1,420 00
Loans rapid and matured.....	17,964 00	Expenses, general.....	189 75
Rents.....	789 80	Expenses, salaries.....	555 24
Real estate.....	1,800 00	Expenses, stationery, postage and printing.....	25 20
Contingent fund.....	100 00	Cash in hands of treasurer.....	6,205 50
Miscellaneous receipts.....	119 00	Miscellaneous disbursements.....	456 43
Total receipts.....	\$66,803 39	Total disbursements.....	\$66,803 39

Number of shares issued during the year, 1,183.

Number of shares withdrawn during the year, 781.

Number of shares matured during the year, 41.

Number of shares remaining in force, 2,810.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

RIDGWAY BUILDING ASSOCIATION,

Of Ridgway, Illinois.

Incorporated September, 1880.

W. H. RILEY President Ridgway
 EDWARD RICE Secretary Ridgway
 H. GAHM Treasurer Ridgway

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$5,000 00	Installments paid in on stock	\$2,696 00
Interest, premiums and fines accrued and unpaid	100 96	Installments on stock due and unpaid	155 50
Installments on stock due and unpaid	155 50	Unearned premium	859 25
Real estate sold on contract	200 00	Matured stock	1,209 00
Accounts receivable	132 25	Accounts payable	24 00
Furniture and fixtures	22 10	Outstanding orders	22 68
Cash in treasury	502 45	Surplus or profit	1,279 22
Cash in hands of secretary	121 40		
Total assets	\$6,235 65	Total liabilities	\$6,235 65

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 298 05	Loans to stockholders	\$ 700 00
Installments	1,004 50	Installments on stock withdrawn and matured	2,183 50
Interest	358 78	Interest or profit on stock withdrawn	1,776 88
Premiums	122 50	Return premiums on repaid loans	150 75
Fines	25 00	Real estate	45 81
Pass book fees	7 85	Real estate sold on contract	400 00
Loans repaid and matured	2,700 00	Matured stock	745 00
Real estate	696 20	Accounts payable	48 00
Real estate sold on contract	200 00	Accounts receivable	176 50
Bills receivable	200 00	Interest	40 40
Accounts payable	24 00	Expenses, general	24 40
Accounts receivable	43 25	Expenses, salaries	96 00
Matured stock	1,209 00	Expenses, stationery, postage and printing	15 20
Outstanding orders	22 68	Cash in hands of treasurer	502 45
Miscellaneous receipts	150 75	Cash in hands of secretary	121 40
		Miscellaneous disbursements	45 70
Total receipts	\$7,071 56	Total disbursements	\$7,071 56

Number of shares issued during the year, 72.

Number of shares withdrawn during the year, 5.

Number of shares matured during the year, 39.

Number of shares remaining in force, 144.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ROYAL BUILDING AND LOAN ASSOCIATION,

Of South Chicago, Illinois.

Incorporated July, 1887.

LOUIS A. FREY.....President.....No. 3233 Commercial av.
 THOMAS F. WALL.....Secretary.....No. 3233 Commercial av.
 PHILLIP J. SOMMER.....Treasurer.....Cor. 32d st. and Houston av.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$76,800 00	Installments paid in on stock.....	\$72,252 50
Interest, premiums and fines accrued and unpaid.....	229 28	Installments on stock paid in advance.....	643 55
Installments on stock due and unpaid.....	1,219 75	Installments on stock due and unpaid.....	1,219 75
Real estate.....	6,904 67	Bills payable.....	4,000 00
Furniture and fixtures.....	25 30	Contingent fund.....	100 00
Cash in treasury.....	734 31	Surplus or profit.....	7,757 61
Total assets.....	\$85,973 41	Total Liabilities.....	\$85,973 41

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 7,575 61	Loans to stockholders.....	\$43,596 00
Installments.....	33,894 21	Installments on stock withdrawn and matured.....	16,724 06
Interest.....	4,345 06	Interest or profit on stock withdrawn.....	1,896 25
Premiums.....	369 28	Real estate.....	3,622 27
Transfer fees.....	11 25	Expenses, general.....	177 00
Admission fees.....	263 50	Expenses, salaries.....	564 00
Pass book fees.....	37 60	Expenses, stationery, postage and printing.....	30 50
Loans repaid and matured.....	21,658 00	Cash in hands of treasurer.....	724 21
Rents.....	200 00	Miscellaneous disbursements.....	130 00
Real estate.....	100 00		
Bills payable.....	4,000 00		
Contingent fund.....	30 00		
Total receipts.....	\$72,473 59	Total disbursements.....	\$72,473 59

Number of shares issued during the year, 1,064.

Number of shares withdrawn during the year, 423.

Number of shares matured during the year, 71.

Number of shares remaining in force, 2,610.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

SCANDIA LOAN AND INVESTMENT ASSOCIATION,

Of Chicago, Illinois.

Incorporated November, 1886.

HENRY NELSON.....President.....No. 177 Wabash av.
 G. HALLBOM.....Secretary.....No. 163 Randolph st.
 C. TH. STRANDBERG.....Treasurer.....No. 36 N. Clark st.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$84,375 00	Installments paid in on stock....	\$83,508 10
Interest, premiums and fines ac- crued and unpaid.....	1,112 62	Installments on stock paid in ad- vance.....	1,216 22
Installments on stock due and un- paid.....	1,499 00	Installments on stock due and un- paid.....	1,499 00
Real estate.....	17,796 28	Unearned premium.....	209 49
Real estate sold on contract.....	6,067 50	Incomplete loans.....	2,362 79
Taxes and insurance premiums advanced.....	309 08	Outstanding orders.....	4 45
Bills receivable.....	75 00	Contingent fund.....	2,350 00
Furniture and fixtures.....	79 00	Surplus or profit.....	17,920 15
Cash in treasury.....	7,758 62		
Total assets.....	\$118,963 20	Total liabilities.....	\$118,963 20

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,164 89	Loans to stockholders.....	\$10,550 00
Installments.....	25,767 46	Installments on stock withdrawn and matured.....	34,115 06
Interest.....	6,171 86	Interest or profit on stock with- drawn.....	7,423 68
Premiums.....	750 34	Return premiums on repaid loans.....	539 17
Transfer fees.....	1 50	Real estate.....	1,077 35
Admission fees.....	64 50	Taxes and insurance premiums paid.....	625 58
Fines.....	72 39	Bills payable.....	1,000 00
Pass book fees.....	17 50	Accounts payable.....	50 99
Loans repaid and matured.....	22,850 00	Incomplete loans.....	65 00
Rents.....	795 31	Expenses, general.....	547 91
Real estate.....	922 25	Expenses, salaries.....	1,250 00
Real estate sold on contract.....	1,772 50	Expenses, stationery, postage and printing.....	273 09
Taxes and insurance premiums.....	563 16	Cash in hands of treasurer.....	7,758 62
Bills payable.....	1,000 00	Miscellaneous disbursements.....	1,084 20
Bills receivable.....	25 00		
Accounts payable.....	35 42		
Outstanding orders.....	4 45		
Contingent fund.....	600 75		
Incomplete loans.....	2,362 79		
Miscellaneous receipts.....	528 44		
Total receipts.....	\$66,369 65	Total disbursements.....	\$66,369 65

Number of shares issued during the year, 696.
 Number of shares withdrawn during the year, 970¹/₂.
 Number of shares matured during year, 142.
 Number of shares remaining in force, 2,975¹/₂.
 Installment payments per share, 50c and \$1.00 per month.
 Foregoing statement compiled from report of examination.

SIXTH WARD BUILDING AND LOAN ASSOCIATION,
Of Chicago, Illinois. **Incorporated May, 1883.**

JOHN PETER GIERTON.....President.....No. 66 Barbour st.
R. J. JANZ.....Secretary.....No. 12 19th pl.
HERMAN KRETSCHNER.....Treasurer.....No. 333 Johnson st.

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$12,748 00	Installments paid in on stock.....	\$14,042 66
Interest, premiums and fines ac- rued and unpaid.....	237 96	Installments on stock paid in ad- vance.....	58 33
Installments on stock due and un- paid.....	306 53	Installments on stock due and un- paid.....	306 53
Real estate.....	2,409 82	Bills payable.....	300 00
Bills receivable.....	117 85	Contingent fund.....	46 53
Furniture and fixtures.....	50 00	Surplus or profit.....	326 97
Cash in treasury.....	210 84		
Total assets.....	\$16,081 01	Total liabilities.....	\$16,081 01

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,348 24	Loans to stockholders.....	\$4,789 00
Installments.....	8,616 01	Installments on stock withdrawn and matured.....	7,194 11
Interest.....	1,014 78	Interest or profit on stock with- drawn.....	180 39
Premiums.....	17 94	Real estate.....	1,517 57
Transfer fees.....	2 50	Expenses, general.....	69 59
Admission fees.....	84 35	Expenses, salaries.....	312 00
Loans repaid and matured.....	2,010 00	Expenses, stationery, postage and printing.....	54 67
Real estate.....	112 76	Cash in hands of treasurer.....	210 84
Taxes.....	57 74	Miscellaneous disbursements.....	46 53
Insurance premiums.....	15 00		
Bills payable.....	800 00		
Contingent fund.....	46 83		
Total receipts.....	\$14,126 05	Total disbursements.....	\$14,126 05

Number of shares issued during the year, 337.

Number of shares withdrawn during the year, 231.

Number of shares matured during the year, 15.

Number of shares remaining in force, 661.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

SLAVIA BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated February, 1886.

JOS. NOVAK President 409 Washburn av.
 JOS. SVOJSE Secretary 52 W. Taylor st.
 JOS. KOSTNER Treasurer 525 S. Douglas boul.

Statement of condition August 7, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$122,575 00	Installments paid in on stock.....	\$109,374 11
Installments on stock due and unpaid.....	935 39	Installments on stock paid in advance.....	871 24
Real estate.....	1,053 00	Installments on stock due and unpaid.....	925 39
Taxes advanced.....	82 88	Matured stock.....	2,800 00
Furniture and fixtures.....	150 00	Contingent fund.....	154 23
Cash in treasury.....	1,840 89	Surplus or profit.....	12,501 89
Total assets.....	\$126,636 96	Total liabilities.....	\$126,636 96

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending August 7, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,658 49	Loans to stockholders.....	\$65,550 00
Installments.....	62,149 98	Installments on stock withdrawn and matured.....	40,737 51
Interest.....	6,285 97	Interest or profit on stock withdrawn.....	4,586 67
Membership or assessment fees.....	391 75	Taxes paid.....	64 55
Transfer fees.....	14 50	Matured stock.....	1,250 53
Fines.....	141 84	Expenses, general.....	121 23
Loans repaid and matured.....	39,925 00	Expenses, salaries.....	444 00
Taxes.....	300 00	Expenses, stationery, postage and printing.....	51 90
Matured stock.....	2,500 00	Cash in hands of treasurer.....	1,840 89
Contingent fund.....	66 03	Miscellaneous disbursements.....	66 03
Total receipts.....	\$114,713 41	Total disbursements.....	\$114,713 41

Number of shares issued during the year, 2,407.

Number of shares withdrawn during the year, 1,441.

Number of shares matured during the year, 203.

Number of shares remaining in force, 4,902.

Installment payments per share, 12's and 25 cents per week.

foregoing statement compiled from report of examination.

SLOVAK BUILDING AND LOAN ASSOCIATION, "TATRA,"

Of Chicago, Illinois.

Incorporated July, 1900.

DANIEL SUSTEK President 690 Lombard av., Oak Park
 JOHN SVERLA Secretary 710 S. Halsted st., Chicago
 HENRY PODRIVACKY Treasurer 416 S. Halsted st., Chicago

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$4,782 00	Installments paid in on stock	\$9,890 00
Installments on stock due and un- paid	16 00	Installments on stock paid in ad- vance	49 00
Furniture and fixtures	44 15	Installments on stock due and un- paid	16 00
Cash in treasury	5,553 71	Contingent fund	48 12
		Surplus or profit	392 74
Total assets	\$10,395 86	Total liabilities	\$10,395 86

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$3,145 09	Loans to stockholders	\$5,162 00
Installments	6,396 00	Installments on stock withdrawn and matured	2,959 50
Interest	293 10	Interest or profit on stock with- drawn	40 00
Membership or assessment fees ..	80 00	Expenses, general	19 75
Transfer fees	4 00	Expenses, salaries	73 00
Fines	20 35	Expenses, stationery, postage and printing	4 75
Pass book fees	3 00	Cash in hands of treasurer	5,553 71
Loans repaid and matured	3,717 00	Miscellaneous disbursements	48 12
Contingent fund	48 12		
Total receipts	\$13,706 66	Total disbursements	\$13,706 66

Number of shares issued during the year, 330.

Number of shares withdrawn during the year, 153.

Number of shares remaining in force, 522.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

SORENTO BUILDING AND LOAN ASSOCIATION,

Of Sorento, Illinois.

Incorporated December, 1893.

J. W. BEESON.....President.....Sorento
 JOHN C. DRESSOR.....Secretary.....Sorento
 T. W. KINZER.....Treasurer.....Sorento

Statement of condition, September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$18,750 00	Installments paid in on stock.....	\$12,672 40
Interest, premiums and fines accrued and unpaid.....	231 00	Installments on stock paid in advance.....	20
Installments on stock due and unpaid.....	201 90	Installments on stock due and unpaid.....	201 90
Real estate.....	787 84	Prepaid and paid up stock.....	2,550 00
Judgments or master's certificates	632 78	Due secretary	100 00
Insurance premiums advanced ...	5 40	Contingent fund.....	249 88
Furniture and fixtures	80 00	Surplus or profit.....	4,966 01
Cash in treasury.....	42 28		
Cash in hands of secretary.....	8 09		
Total assets.....	\$20,740 39	Total liabilities.....	\$20,740 39

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 17 90	Loans to stockholders	\$6,160 00
Cash in hands of secretary.....	8 09	Installments on stock withdrawn and matured.....	2,589 00
Installments.....	2,336 00	Interest or profit on stock withdrawn	1,173 28
Interest	1,034 75	Taxes paid.....	12 37
Premiums	413 90	Insurance premiums paid	5 40
Transfer fees	90	Prepaid and paid up stock	860 00
Admission fees.....	37 00	Accounts payable	292 24
Fines	31 30	Interest	76 30
Loans repaid and matured.....	2,460 00	Incomplete loans	14 59
Rents	169 85	Expenses, general.....	44 25
Judgments or master's certificates	524 66	Expenses, salaries.....	150 00
Taxes	12 37	Expenses, stationery, postage and printing.....	12 75
Accounts receivable	20 10	Due secretary	100 00
Prepaid and paid up stock	2,400 00	Cash in hands of treasurer.....	42 28
Due secretary	106 00	Cash in hands of secretary.....	8 09
Contingent fund	42 30	Miscellaneous disbursements.....	223 42
Furniture and fixtures.....	13 50		
Miscellaneous receipts	47 64		
Total receipts.....	\$11,670 26	Total disbursements.....	\$11,670 26

Number of shares issued during the year, 160.

Number of shares withdrawn during the year, 56.

Number of shares remaining in force, 455.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

STANDARD BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1886.

ALBERT P. EENST President..... No. 604 Washburn av.
 CHAS. C. SCHUMACHER..... Secretary..... No. 206 Blue Island av.
 WILLIAM HIRSCH..... Treasurer..... Cor. 13th st. and Blue Island av.

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$91,316 00	Installments paid in on stock	985,458 55
Interest accrued and unpaid	780 19	Installments on stock paid in advance	245 25
Installments on stock due and unpaid	2,086 98	Installments on stock due and unpaid	2,086 98
Real estate	4,584 05	Bills payable	2,080 00
Insurance premiums advanced	69 50	Interest accrued and unpaid	780 19
Cash in treasury	3,168 44	Contingent fund	241 22
		Surplus or profit	10,192 26
Total assets	\$102,005 16	Total liabilities	\$102,005 16

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 5,396 95	Loans to stockholders	\$31,363 00
Installments	47,246 56	Installments on stock withdrawn and matured	34,141 96
Interest	6,522 67	Interest or profit on stock withdrawn	2,965 10
Transfer fees	11 75	Real estate	316 13
Admission fees	480 50	Insurance premiums paid	69 50
Fines	61 88	Bills payable	2,000 00
Loans repaid and matured	12,167 00	Interest	234 50
Rents	159 80	Expenses, general	60 00
Real estate	139 00	Expenses, salaries	780 00
Bills payable	5,000 00	Expenses, stationery, postage and printing	37 65
Contingent fund	67 65	Cash in hands of treasurer	3,195 44
Miscellaneous receipts	1 00	Miscellaneous disbursements	67 65
Total receipts	\$77,273 94	Total disbursements	\$77,273 94

Number of shares issued during the year, 1,922.

Number of shares withdrawn during the year, 899.

Number of shares matured during the year, 184.

Number of shares remaining in force, 2,897.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination

STAR LOAN AND BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated April, 1884.

THOMAS BUTLER R.....President.....No. 336 Cleveland av.
JOHN MCGILLEN.....Secretary.....No. 535 Cleveland av.

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$3,872 78	Matured stock	\$ 622 67
Real estate	5,705 46	Bills payable	515 00
Insurance premiums advanced ..	64 13	Due secretary	1,147 27
Furniture and fixtures	283 40	Surplus or profit	289 46
Cash in hands of secretary	24 72	Withdrawal account	7,477 09
Total assets	\$10,051 49	Total liabilities	\$10,051 49

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 23 24	Interest or profit on stock with-	
Rents	236 96	drawn	\$ 45 00
Due secretary	526 13	Real estate	236 30
		Matured stock	130 60
		Bills payable	175 00
		Expenses, general	55 75
		Expenses, salaries	130 00
		Expenses, stationery, postage and	
		printing	2 23
		Cash in hands of secretary	24 72
		Withdrawal account	51 33
Total receipts	\$890 23	Total disbursements	\$890 23

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

ST. JOSEPH'S BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated January, 1888.

JUL. SZCZEPANSKI.....President.....No. 141-143 W. Division st.
THOS. KROLIK.....Secretary.....No. 126 Cleaver st.
A. J. KOWALSKI.....Treasurer.....No. 617 Noble st

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$368,500 00	Installments paid in on stock	\$367,191 66
Installments on stock due and un-		installments on stock paid in ad-	
paid.....	6,463 69	vance.....	4,189 76
Real estate.....	18,725 00	Installments on stock due and un-	
Furniture and fixtures.....	500 00	paid.....	6,463 69
Cash in treasury.....	1,311 56	Surplus or profit.....	17,655 72
Total assets.....	\$395,500 25	Total liabilities.....	\$395,500 25

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 7,085 24	Loans to stockholders.....	\$122,175 00
Installments.....	133,475 25	Installments on stock withdrawn	
Interest.....	14,580 43	and matured.....	112,081 50
Membership or assessment fees ..	1,056 50	Interest or profit on stock with-	
Transfer fees.....	74 50	drawn.....	12,455 97
Fines.....	913 20	Real estate.....	8,225 00
Loans repaid and matured	100,410 00	Expenses, general.....	334 50
Real estate.....	2,175 00	Expenses, salaries.....	948 00
Miscellaneous receipts.....	735 23	Expenses, stationery, postage and	
		printing.....	94 75
		Cash in hands of treasurer.....	1,311 56
		Miscellaneous disbursements.....	2,236 26
Total receipts.....	\$390,457 84	Total disbursements.....	\$390,457 84

Number of shares issued during the year, 4,225.

Number of shares withdrawn during the year, 3,096.

Number of shares matured during the year, 715.

Number of shares remaining in force, 9,939.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination

SURETY LOAN AND SAVINGS COMPANY,

Of Chicago, Illinois.

Incorporated July, 1887.

HENRY KOESTER.....President.....Fulton and Desplaines sts.
 HENRY G ZANDER.....Secretary.....No. 69 Dearborn st.
 GEO. F. KOESTER.....Treasurer.....No. 69 Dearborn st.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$9,490 00	Installments paid in on stock	\$15,908 15
Interest, premiums and fines ac- rued and unpaid	1,159 68	Installments on stock paid in ad- vance	43 50
Installments on stocks due and un- paid	2,447 00	Installments on stock due and un- paid	2,447 00
Real estate	9,161 72	Unearned premium	107 51
Taxes advanced	277 08	Accounts payable	498 85
Furniture and fixtures	77 50	Contingent fund	1,614 03
Cash in treasury	1,494 76	Surplus or profit	3,488 71
Total assets	\$24,107 75	Total liabilities	\$24,107 75

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$1,101 68	Loans to stockholders	\$ 150 00
Installments	2,161 50	Installments on stock withdrawn and matured	2,052 35
Interest	223 23	Interest or profit on stock with- drawn	321 81
Membership or assessment fees	6 00	Return premiums on repaid loans	43 44
Loans repaid and matured	247 00	Taxes paid	113 35
Rents	205 62	Contingent fund	817 22
Real estate	1,814 19	Expenses, general	25 00
Miscellaneous receipts	43 44	Expenses, salaries	270 00
		Expenses, stationery, postage and printing	12 90
		Cash in hands of treasurer	1,494 76
Total receipts	\$5,501 64	Total disbursements	\$5,501 64

Number of shares issued during the year, 20.

Number of shares withdrawn during the year, 43.

Number of shares matured during the year, 5.

Number of shares remaining in force, 360.

Installment payments per share, 50 and 75 cents per month.

Foregoing statement compiled from report of examination.

TABOR No. 2, BUILDING LOAN AND ASSOCIATION

Of Chicago, Illinois.

Incorporated August, 1887.

JOHN KUSTA.....President.....No. 628 Throop st.
 QUIDO PETRU.....Secretary.....No. 529 Centre av.
 B. K. SIMONEK.....Treasurer.....No. 544 Blue Island av.

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$149,302 00	Installments paid in on stock	\$126,067 96
Installments on stock due and un- paid	1,812 29	Installments on stock paid in ad- vance.....	1,978 71
Real estate sold on contract.....	600 00	Installments on stock due and un- paid	1,812 29
Taxes advanced	275 08	Bills payable	7,800 00
Insurance premiums advanced	36 55	Due treasurer.....	286 00
Bills receivable.....	600 00	Contingent fund.....	784 83
Furniture and fixtures.....	215 00	Surplus or profit.....	14,121 94
Total assets.....	\$153,840 92	Total liabilities.....	\$153,840 92

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 7,241 38	Loans to stockholders	\$72,801 00
Installments.....	57,628 48	Installments on stock withdrawn and matured.....	34,884 23
Interest.....	7,403 76	Interest or profit on stock with- drawn	2,690 85
Membership or assessment fees.....	432 50	Matured stock.....	1,867 86
Transfer fees.....	4 50	Bills payable	10,100 00
Admission fees.....	107 40	Bills receivable	400 00
Fines.....	59 58	Interest.....	556 62
Pass book fees.....	28 10	Expenses, general	128 36
Loans repaid and matured.....	30,065 00	Expenses, salaries	546 45
Rents.....	186 25	Expenses, stationery, postage and printing	91 00
Real estate.....	1,967 05	Miscellaneous disbursements.....	1,382 21
Bills payable	17,900 00		
Bills receivable.....	1,360 00		
Due treasurer.....	286 09		
Contingent fund.....	784 83		
Total receipts	\$125,268 90	Total disbursements.	\$125,268 90

Number of shares issued during the year, 1,859.

Number of shares withdrawn during the year, 1,042.

Number of shares matured during the year, 103.

Number of shares remaining in force, 4,693.

Installment payments per share, 12's and 35 cents per week.

Foregoing statement compiled from report of examination.

THEBES BUILDING AND LOAN ASSOCIATION,

Of Thebes, Illinois.

Incorporated July, 1902.

ALBERT BRAUN.....	President.....	Thebes
J. S. NORMAN.....	Secretary.....	Thebes
C. W. BATEMAN.....	Treasurer.....	Thebes

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$2,450 00	Installments paid in on stock	\$2,127 00
Installments on stock due and unpaid	8 00	Installments on stock due and unpaid	8 00
Furniture and fixtures	72 60	Interest, premiums paid in advance.....	106 64
		Due treasurer	102 38
		Surplus or profit	184 60
Total assets	\$2,530 60	Total liabilities.....	\$2,530 60

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$2,301 00	Loans to stockholders	\$2,450 00
Interest	104 75	Installments on stock withdrawn and matured.....	74 00
Premiums	127 41	Interest or profit on stock withdrawn	2 55
Admission fees.....	55 88	Furniture and fixtures.....	72 60
Due treasurer	102 38	Expenses, stationery, postage and printing	2 25
Total receipts	\$2,601 40	Total disbursements.....	\$2,601 40

Number of shares issued during the year, 222½.

Number of shares withdrawn during the year, 12.

Number of shares remaining in force, 209½.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

TRUE PLAN HOMESTEAD, BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated May, 1882,

CHAS. F. STRUBBE.....	President.....	No. 1234 N. Maplewood av.
ADOLPH PIKE.....	Secretary.....	No. 427, 108 LaSalle st.
CHAS. TWIGG.....	Treasurer.....	No. 180 Pleasant pl.

Statement of condition June 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$35,090 00	Installments paid in on stock	\$35,090 00
Interest, premiums and fines ac- rued and unpaid	907 50	Installments on stock paid in ad- vance	30 00
Installments on stock due and un- paid	1,232 00	Installments on stock due and un- paid	1,232 00
Real estate	4,901 50	Unearned premium	573 84
Real estate sold on contract	399 04	Contingent fund	1,628 97
Taxes and insurance premiums advanced	550 21	Surplus or profit	6,715 67
Bills receivable	405 58	Deposit account	1,400 00
Cash in hands of secretary	4,972 57		
Total assets	\$42,568 48	Total liabilities	\$42,568 48

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$ 7,915 00	Loans to stockholders	\$ 2,100 00
Interest	2,630 10	Installments on stock withdrawn and matured	26,277 00
Premiums	299 58	Interest or profit on stock with- drawn	6,619 50
Admission fees and fines	43 60	Return premiums on repaid loans	1,305 21
Loans repaid and matured	25,820 00	Real estate	2,646 24
Real estate	1,021 63	Taxes and insurance premiums paid	165 25
Real estate sold on contract	6,769 48	Bills payable	5,500 00
Judgments or master's certificates	2,510 89	Contingent fund	1,215 00
Taxes and insurance premiums	248 01	Expenses, general	120 08
Bills receivable	60 00	Expenses, stationery, postage and printing	2,062 50
Due secretary	1,002 58	Due secretary	24 75
Contingent fund	500 00	Cash in hands of secretary	2,406 18
Miscellaneous receipts	478 45	Cash in hands of secretary	4,972 57
Deposit account	8,900 00	Miscellaneous disbursements	751 28
Total receipts	\$98,197 28	Deposit account	11,000 00
		Total disbursements	\$98,197 28

Number of shares issued during the year, 125.

Number of shares withdrawn during the year, 575.

Number of shares matured during the year, 118.

Number of shares remaining in force, 1,104.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

UNION BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated August, 1886.

CHAS. VESELY.....President.....No. 634 W. 18th st.
JOSEPH PETRZELKA.....Secretary.....No. 681 W. 18th st.
JOHN HOVORKA.....Treasurer.....No. 66 Fisk st.

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$184,690 00	Installments paid in on stock	\$175,808 78
Installments on stock due and unpaid	2,888 77	Installments on stock paid in advance	4,640 51
Real estate	4,500 00	Installments on stock due and unpaid	2,888 77
Real estate sold on contract	1,150 00	Accounts payable	400 00
Accounts receivable	875 69	Contingent fund	971 20
Cash in treasury	9,968 71	Surplus or profit	18,968 96
Total assets	\$293,673 17	Total liabilities	\$293,673 17

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 7,409 07	Loans to stockholders	\$82,435 00
Installments	92,495 54	Installments on stock withdrawn and matured	97,198 61
Interest	11,770 27	Interest or profit on stock withdrawn	11,687 06
Membership or assessment fees	445 75	Real estate sold on contract	1,200 00
Fines	64 10	Accounts payable	95 62
Loans repaid and matured	91,189 00	Accounts receivable	3,000 97
Rents	174 30	Contingent fund	123 24
Real estate sold on contract	50 00	Expenses, general	212 00
Accounts payable	495 62	Expenses, salaries	673 00
Accounts receivable	2,965 94	Expenses, stationery, postage and printing	26 50
Furniture and fixtures	300 00	Cash in hands of treasurer	9,968 71
Miscellaneous receipts	533 24	Miscellaneous disbursements	1,387 12
Total receipts	\$307,914 83	Total disbursements	\$307,914 83

Number of shares issued during the year, 1,844.

Number of shares withdrawn during the year, 1,897.

Number of shares retired during the year, 704.

Number of shares matured during the year, 24.

Number of shares remaining in force, 6,263.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

UNION BUILDING AND LOAN ASSOCIATION,
Of Kewanee, Illinois. Incorporated November, 1890.

M. C. QUINN.....PresidentKewanee
E. GURNEY.....SecretaryKewanee
L. E. NOBILING.....TreasurerKewanee

Statement of condition June 6, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$100,094 50	Installments paid in on stock	\$64,471 81
Interest, premiums and fines accrued and unpaid	468 79	Prepaid and paid up stock	23,154 60
Real estate	4,125 09	Bills payable	2,630 60
Taxes and insurance premiums advanced	76 81	Contingent fund	511 25
Furniture and fixtures	118 27	Surplus or profit	22,977 07
Cash in treasury	1,340 07	Interest, premiums and fines accrued and unpaid	468 79
Total assets	\$106,233 53	Total liabilities	\$106,233 53

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending June 6, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 2,896 44	Loans to stockholders	\$21,115 00
Installments	17,352 61	Installments on stock withdrawn and matured	14,407 06
Interest	6,036 50	Interest or profit on stock withdrawn	5,064 89
Premiums	1,912 22	Real estate	218 25
Transfer fees	3 00	Taxes paid	51 29
Fines	106 44	Insurance premiums paid	20 18
Loans repaid and matured	16,684 50	Prepaid and paid up stock	890 09
Rents	146 75	Bills payable	6,775 09
Real estate	801 49	Interest	639 12
Real estate sold on contract	608 22	Incomplete loans	2,022 79
Taxes	45 28	Contingent fund	591 49
Bills payable	8,125 00	Expenses, general	135 02
Contingent fund	356 77	Expenses, salaries	600 00
Furniture and fixtures	13 14	Expenses, stationery, postage and printing	84 35
Total receipts	\$55,078 56	Cash in hands of treasurer	1,340 07
		Miscellaneous disbursements	369 91
		Total disbursements	\$55,078 56

Number of shares issued during the year, 1,316.
 Number of shares withdrawn during the year, 852.
 Number of shares matured during the year, 133.
 Number of shares remaining in force, 2,631½.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

URBANA HOME LOAN ASSOCIATION,

Of Urbana, Illinois.

Incorporated July, 1887.

GEORGE M. BENNETT.....President.....Urbana
 M. S. PARKS.....Secretary.....Urbana
 A. F. FAY.....Treasurer.....Urbana

Statement of condition July 25, 1903.

Assets.	Amount.	Receipts.	Amount.
Loans to stockholders	\$127,400 00	Installments paid in on stock	\$112,710 00
Interest, premiums and fines ac- rued and unpaid.....	121 70	Installments on stock due and un- paid.....	550 00
Installments on stock due and un- paid	550 00	Contingent fund	700 00
Real estate.....	1,400 00	Surplus or profit.....	20,853 49
Judgments or master's certificates	1,165 95	Interest and fines due and unpaid	121 70
Taxes advanced.....	51 37		
Insurance premiums advanced...	39 40		
Cash in treasury.....	5,203 77		
Pass books.....	8 00		
Total assets.....	\$126,940 19	Total liabilities.....	\$126,940 19

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 25, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 2,771 98	Loans to stockholders.....	\$55,600 00
Installments.....	29,129 00	Installments on stock withdrawn and matured.....	22,947 00
Interest.....	9,384 79	Interest or profit on stock with- drawn.....	5,496 72
Transfer fees.....	1 90	Taxes paid.....	51 37
Fines.....	112 30	Insurance premiums paid.....	36 40
Pass book fees.....	23 00	Matured stock.....	18,100 00
Loans repaid and matured.....	37,700 00	Bills payable.....	25,600 00
Taxes.....	28 80	Expenses, general.....	144 20
Insurance premiums.....	14 00	Expenses, salaries.....	600 00
Bills payable.....	25,600 00	Expenses, stationery, postage and printing.....	37 50
Matured stock.....	18,100 00	Cash in hands of treasurer.....	5,203 77
Contingent fund.....	100 00	Miscellaneous disbursements.....	311 00
Miscellaneous receipts.....	115 20		
Total receipts.....	\$134,029 97	Total disbursements.....	\$134,029 97

Number of shares issued during the year, 844.

Number of shares withdrawn during the year, 379.

Number of shares matured during the year, 181.

Number of shares remaining in force, 2,984.

Installment payments per share, \$1.00 per month.

Foregoing statement compiled from report of examination.

UPPER CICERO BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated February, 1895.

GEORGE F. HULSEBERG.....President.....No. 5741 W. Chicago av., Austin
ROBT. F. LINN, JR.....Secretary.....No. 117 W. Randolph st.
CARL RYLANDER.....Treasurer.....No. 731 Waller av., Austin

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$12,900 00	Installments paid in on stock	\$11,700 00
Furniture and fixtures	164 00	Contingent fund	22 55
Cash in treasury	685 04	Surplus or profit	2,017 65
Total assets.....	\$14,749 04	Total liabilities.....	\$14,749 04

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 323 20	Loans to stockholders	\$7,000 00
Installments	2,480 50	Installments on stock withdrawn and matured	2,207 60
Interest	811 00	Interest or profit on stock with- drawn	265 03
Premiums	409 06	Expenses, general	84 50
Membership or assessment fees ..	13 75	Expenses, salaries	150 00
Admission fees and fines	16 75	Expenses, stationery, postage and printing	2 00
Loans repaid and matured	1,370 00	Cash in hands of treasurer	685 04
Contingent fund	11 21	Miscellaneous disbursements	27 21
Furniture and fixtures	16 00		
Total receipts.....	\$5,452 07	Total disbursements.....	\$5,452 07

Number of shares issued during the year, 85.

Number of shares withdrawn during the year, 65.

Number of shares remaining in force, 423.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

VOJTA NAPRSTEK BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated September, 1898.

JOSEF WEISTEIN President No. 1095 Spaulding av.
E. H. VAVRA Secretary No. 1163 Lawndale av.
JOSEF ZAJICEK Treasurer No. 1618 W. 23d st.

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$87,565 00	Installments paid in on stock.....	\$83,744 52
Installments on stock due and un- paid	778 23	Installments on stock paid in ad- vance.....	1,145 36
Furniture and fixtures.....	334 00	Installments on stock due and un- paid	778 23
Cash in treasury.....	681 69	Contingent fund	613 92
Certificate of deposit	5,000 00	Surplus or profit	7,976 87
Total assets.....	\$94,258 92	Total liabilities.....	\$94,258 92

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 604 32	Loans to stockholders	\$31,000 00
Installments.....	40,172 58	Installments on stock withdrawn and matured.....	12,280 16
Interest.....	4,806 45	Interest or profit on stock with- drawn	2,441 32
Admission fees.....	251 23	Bills payable	15,750 00
Fines.....	43 60	Furniture and fixtures.....	50 00
Loans repaid and matured	17,435 00	Expenses, general	126 74
Bills payable	5,850 00	Expenses, salaries.....	212 50
Contingent fund.....	613 92	Expenses, stationery, postage and printing.....	42 35
Miscellaneous receipts.....	222 56	Cash in hands of treasurer.....	681 69
		Miscellaneous disbursements.....	613 92
		Certificate of deposit.....	5,000 00
Total receipts	\$69,798 68	Total disbursements.....	\$69,798 68

Number of shares issued during the year, 893.

Number of shares withdrawn during the year, 442.

Number of shares remaining in force, 2,922.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

VYSEHRAD BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated June, 1891.

JOHN HRUBY President Center av. and 18th st.
JOHN BUDILOVSKY Secretary No. 97 Flak st.
JOHN CHURAN Treasurer Cor. 18th and May sts.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$54,410 00	Installments paid in on stock	\$57,761 63
Interest, premiums and fines ac- rued and unpaid.....	103 79	Installments on stock paid in ad- vance.....	1,511 37
Installments on stock due and un- paid.....	2,433 37	Installments on stock due and un- paid.....	2,433 37
Furniture and fixtures.....	50 00	Contingent fund.....	135 00
Cash in treasury.....	7,801 49	Surplus or profit.....	4,956 38
Total assets.....	\$63,797 65	Total liabilities.....	\$63,797 65

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,961 63	Loans to stockholders.....	\$19,223 00
Installments.....	24,104 29	Installments on stock withdrawn and matured.....	7,261 36
Interest.....	2,337 47	Interest or profit on stock with- drawn.....	956 06
Membership or assessment fees ..	172 00	Bills receivable	2,000 00
Fines.....	94 21	Expenses, general.....	45 75
Loans repaid and matured.....	5,961 00	Expenses, salaries.....	350 00
Bills receivable.....	3,000 00	Expenses, stationery, postage and printing.....	63 38
Total receipts.....	\$38,580 60	Cash in hands of treasurer.....	7,801 69
		Total disbursements.....	\$38,580 60

Number of shares issued during the year, 704.

Number of shares withdrawn during the year, 418.

Number of shares remaining in force, 2,132.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

WAVERLY BUILDING AND LOAN ASSOCIATION,

Of Waverly, Illinois.

Incorporated February, 1887.

GEO. D. BRADFORD.....President.....Waverly
A. W. REAGEL.....Secretary.....Waverly
H. F. ROGERS.....Treasurer.....Waverly

Statement of condition August 17, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$58,500 00	Installments paid in on stock	\$44,687 25
Interest, premiums and fines ac- rued and unpaid	331 09	Installments on stock paid in ad- vance	363 60
Installments on stock due and un- paid	725 50	Installments on stock due and un- paid	725 50
Accounts receivable	237 98	Unearned premium	4,380 56
Cash in treasury	3,443 15	Interest, premiums paid in ad- vance	79 80
Cash in hands of secretary	111 95	Contingent fund	500 00
Bank of Waverly	95 24	Surplus or profit	12,638 20
Total assets	\$63,434 91	Total liabilities	\$63,434 91

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 17, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$3,522 16	Loans to stockholders	\$12,100 00
Installments	9,986 80	Installments on stock withdrawn and matured	4,059 40
Interest	2,814 83	Interest or profit on stock with- drawn	1,203 16
Premiums	1,375 00	Return premiums on repaid loans	481 07
Transfer fees	19 00	Accounts receivable	199 04
Fines	66 17	Expenses, general	34 03
Pass book fees	13 00	Expenses, salaries	212 00
Loans repaid and matured	3,000 00	Expenses, stationery, postage and printing	18 95
Contingent fund	48 51	Cash in hands of treasurer	3,443 15
Miscellaneous receipts	386 82	Cash in hands of secretary	111 95
Bank of Waverly	63 95	Miscellaneous disbursements	48 51
Total receipts	\$31,911 25	Total disbursements	\$31,911 25

Number of shares issued during the year, 243.

Number of shares withdrawn during the year, 64.

Number of shares matured during the year, 27.

Number of shares remaining in force, 1,555.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

WORKINGMEN'S SAVINGS AND HOMESTEAD ASSOCIATION,

Of Springfield, Illinois.

Incorporated May, 1874.

B. HELLWEG	President	Springfield
JACOB BITTER	Secretary	Springfield
A. O. PETERSON	Treasurer	Springfield

Statement of condition July 14, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$369,960 00	Installments paid in on stock.....	\$318,989 00
Interest, premiums and fines ac- crued and unpaid.....	1,600 37	Installments on stock paid in ad- vance.....	2,129 05
Installments on stock due and un- paid.....	1,593 80	Installments on stock due and un- paid.....	1,593 89
Real estate.....	7,200 00	Interest paid in advance.....	354 09
Judgments or master's certificates	763 13	Contingent fund.....	1,687 00
Real estate sold on contract.....	1,100 00	Surplus or profit.....	61,989 54
Taxes advanced.....	51 30	Assessment fees paid in advance.	239 35
Furniture and fixtures.....	150 00		
Cash in treasury.....	4,795 14		
Assessment fees due and unpaid ..	100 10		
Total assets...	\$387,293 74	Total liabilities.....	\$387,293 74

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending July 14, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 11,862 21	Loans to stockholders	\$152,165 00
Installments.....	125,715 55	Installments on stock withdrawn and matured.....	127,994 10
Interest.....	29,778 01	Interest or profit on stock with- drawn	25,939 89
Note fees.....	34 50	Real estate.....	263 41
Assessment fees	6,432 70	Taxes paid.....	56 71
Transfer fees.....	43 25	Expenses, general.....	296 44
Admission fees.....	632 25	Expenses, salaries.....	2,894 15
Fines.....	549 49	Expenses, stationery, postage and printing	55 35
Pass book fees.....	63 75	Cash in hands of treasurer.....	4,795 14
Loans repaid and matured.....	158,306 00	Miscellaneous disbursements.....	1,176 73
Rents.....	428 00		
Real estate.....	1,689 73		
Real estate sold on contract.....	100 00		
Taxes.....	236 72		
Contingent fund	687 00		
Miscellaneous receipts.....	94 76		
Total receipts.....	\$336,653 92	Total disbursements...	\$336,653 92

Number of shares issued during the year, 2,539.
 Number of shares withdrawn during the year, 1,850.
 Number of shares retired during the year, 203.
 Number of shares matured during the year, 1,172.
 Number of shares remaining in force, 9,763.
 Installment payments per share, 15 and 25 cents per week.
 Foregoing statement compiled from report of examination.

WORKMAN'S BUILDING AND LOAN ASSOCIATION,

Of Springfield, Illinois.

Incorporated July, 1879.

J. B. FRANZ President Springfield
 J. W. FREUND Secretary Springfield
 HENRY THOMA Treasurer Springfield

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$37,867 40	Installments paid in on stock	\$54,879 10
Interest, monthly dues and fines accrued and unpaid	1,089 20	Installments on stock paid in advance	166 00
Installments on stock due and unpaid	1,073 65	Installments on stock due and unpaid	1,073 65
Real estate	597 35	Interest, premiums paid in advance	107 65
Real estate sold on contract	12,030 19	Contingent fund	300 00
Taxes advanced	112 59	Surplus or profit	9,055 14
Insurance premiums advanced	186 63		
Furniture and fixtures	218 40		
Cash in treasury	8,357 16		
Cash in hands of secretary	3,998 97		
Total assets	\$65,481 54	Total liabilities	\$65,481 54

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 2,103 91	Loans to stockholders	\$ 1,985 00
Installments	15,061 50	Installments on stock withdrawn and matured	18,999 50
Interest	4,046 91	Interest or profit on stock withdrawn	5,617 86
Monthly dues or assessment fees	1,505 45	Real estate	98 57
Admission fees	55 25	Real estate sold on contract	2,964 18
Fines	55 43	Taxes paid	170 64
Loans repaid and matured	9,481 50	Insurance premiums paid	128 20
Real estate	2,618 98	Expenses, general	158 09
Real estate sold on contract	7,843 48	Expenses, salaries	685 09
Taxes	195 66	Expenses, stationery, postage and printing	12 75
Insurance premiums	99 52	Cash in hands of treasurer	8,357 16
Contingent fund	40 24	Cash in hands of secretary	3,998 97
		Miscellaneous disbursements	71 89
Total receipts	\$43,097 83	Total disbursements	\$43,097 83

Number of shares issued during the year, 263.

Number of shares withdrawn during the year, 274.

Number of shares matured during the year, 179.

Number of shares remaining in force, 1,607.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

ZLATA KORUNA BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated October, 1892.

VACLAV P. KRAL.....President.....No. 1058 Marshall boul.
 JAS. B. DIBELKA.....Secretary.....No. 1315 W. 19th st.
 FRANK PORTELKA.....Treasurer.....No. 1379 W. 22d st.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$128,469 00	Installments paid in on stock	\$128,043 85
Interest and fines accrued and unpaid	128 37	Installments on stock paid in advance	2,974 15
Installments on stock due and unpaid	2,394 64	Installments on stock due and unpaid	2,394 64
Furniture and fixtures	337 50	Accounts payable	582 00
Cash in treasury	16,316 20	Contingent fund	453 00
		Surplus or profit	15,358 14
Total assets.....	\$157,645 71	Total liabilities.....	\$157,645 71

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 8,647 21	Loans to stockholders	958,000 00
Installments.....	74,237 22	Installments on stock withdrawn and matured.....	45,558 63
Interest	6,606 68	Interest or profit on stock withdrawn	5,539 65
Membership or assessment fees..	448 25	Accounts payable	145 61
Pass book fees.....	25 20	Expenses, general	164 55
Loans repaid and matured	35,982 50	Expenses, salaries	674 76
Accounts payable	592 00	Expenses, stationery, postage and printing	79 25
Contingent fund	1,000 00	Cash in hands of treasurer.....	16,516 20
		Miscellaneous disbursements	1,000 00
Total receipts	\$127,539 16	Total disbursements.....	\$127,539 16

Number of shares issued during the year, 1,906.

Number of shares withdrawn during the year, 1,184.

Number of shares matured during the year, 117.

Number of shares remaining in force, 5,010.

Installment payments per share, 12's and 25 cents per week.

Foregoing statement compiled from report of examination.

ALLENDALE BUILDING AND LOAN ASSOCIATION,

Of Allendale, Illinois.

Incorporated October, 1889.

JOHN KOGAN.....President.....Allendale
H. A. FOX.....Secretary.....Allendale
JOHN BARNEY.....Treasurer.....Allendale

Statement of condition November 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$10,300 00	Installments paid in on stock	\$3,963 38
Interest, premiums and fines ac- rued and unpaid.....	201 75	Installments on stock due and un- paid	227 63
Installments on stock due and un- paid	327 62	Unearned premium.....	641 25
Real estate sold on contract.....	209 88	Accounts payable.....	50 00
Cash in hands of treasurer.....	1,807 94	Surplus or profit	2,257 90
Cash in hands of secretary.....	13 46		
Total assets.....	\$12,360 15	Total liabilities.....	\$12,360 15

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending November 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$1,709 47	Loans to stockholders	\$ 700 00
Cash in hands of secretary	13 46	Installments on stock withdrawn and matured.....	1,696 25
Installments.....	1,658 25	Interest or profit on stock with- drawn	177 68
Interest	623 38	Return premiums on repaid loans.....	156 57
Premiums	140 00	Real estate sold on contract	16 38
Membership or assessment fees ..	1 80	Accounts payable.....	50 00
Pass book fees.....	1 00	Expenses, general.....	28 20
Loans repaid and matured	700 00	Expenses, salaries.....	60 00
Real estate sold on contract.....	80 00	Expenses, stationery, postage and printing.....	14 75
Accounts payable.....	50 00	Cash in hands of treasurer.....	1,807 94
Miscellaneous receipts.....	145 07	Cash in hands of secretary.....	13 46
		Miscellaneous disbursements.....	300 00
Total receipts	\$5,021 23	Total disbursements.....	\$5,021 23

Number of shares issued during the year, 24.

Number of shares withdrawn during the year, 59.

Number of shares remaining in force, 259.

Installment payments, per share, 12½ cents per week.

Foregoing statement compiled from report of examination.

ANNA BUILDING AND LOAN ASSOCIATION,

Of Anna, Illinois.

Incorporated March, 1885.

JAMES NORRIS President Anna
 DANIEL W. GOODMAN Secretary Anna
 HARLIN P. TUTTILL Treasurer Anna

Statement of condition October 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$187,800 00	Installments paid in on stock.....	\$123,088 00
Real estate.....	10,961 06	Unearned premium.....	15,861 00
Accounts receivable.....	7,391 48	Incomplete loans.....	534 00
Furniture and fixtures.....	216 49	Accounts payable.....	2,536 44
		Due treasurer.....	764 28
		Contingent fund.....	1,162 28
		Surplus or profit.....	60,048 89
		Reserve premium fund.....	7,234 16
Total assets.....	\$201,369 03	Total liabilities.....	\$201,369 03

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 7,168 98	Loans to stockholders	\$64,135 00
Cash in hands of secretary.....	1,321 70	Installments on stock withdrawn	
Installments.....	47,979 08	and matured.....	45,006 00
Interest.....	10,538 64	Interest or profit on stock with-	
Premiums.....	8,283 67	drawn.....	19,198 28
Transfer fees.....	222 70	Return premiums on repaid loans	6,904 25
Fines.....	38 77	Real estate.....	6,512 25
Pass book fees.....	32 96	Accounts payable.....	768 00
Loans repaid and matured	36,500 00	Accounts receivable.....	7,391 49
Rents.....	546 85	Incomplete loans.....	534 00
Real estate.....	1,400 00	Expenses, general.....	789 22
Judgments or master's certificates	5,626 82	Expenses, salaries.....	720 00
Accounts payable.....	2,896 44	Expenses, stationery, postage and	
Accounts receivable.....	9,406 00	printing.....	85 26
Due treasurer.....	704 28	Miscellaneous disbursements.....	695 98
Contingent fund.....	333 40	Reserve premium fund.....	308 67
Incomplete loans.....	534 00		
Miscellaneous receipts	4,674 50		
Total receipts	\$157,903 66	Total disbursements.....	\$157,903 66

Number of shares issued during the year, 2,190.

Number of shares withdrawn during the year, 1,814.

Number of shares matured during the year, 101.

Number of shares remaining in force, 7,276.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ANNA LOAN AND IMPROVEMENT COMPANY,

Of Anna, Illinois.

Incorporated April, 1891.

A. W. SIMS.....President.....Anna
M. V. USSERY.....Secretary.....Anna
J. B. JACKSON.....Treasurer.....Anna

Statement of condition November 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$47,050 00	Installments paid in on stock.....	\$40,628 00
Real estate.....	999 75	Contingent fund.....	667 27
Accounts receivable.....	529 25	Surplus or profit	11,431 85
Furniture and fixtures.....	80 00		
Cash in treasury	4,066 12		
Total assets	\$52,715 12	Total liabilities.....	\$52,715 12

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending November 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 5,842 30	Loans to stockholders	\$20,900 00
Installments.....	14,484 10	Installments on stock withdrawn	
Premiums.....	4,290 62	and matured.....	8,405 60
Membership or assessment fees..	65 70	Interest or profit on stock with-	
Fines	40 80	drawn	2,702 01
Loans repaid and matured	11,750 00	Real estate.....	2,119 06
Rents	224 00	Accounts receivable	1,534 10
Real estate.....	2,266 63	Expenses, general	135 18
Accounts receivable	2,063 50	Expenses, salaries	120 00
Contingent fund	153 00	Expenses, stationery, postage and	
Miscellaneous receipts.....	18 00	printing.....	47 55
		Cash in hands of treasurer.....	4,066 12
		Miscellaneous disbursements.....	189 03
Total receipts	\$41,208 65	Total disbursements.....	\$41,208 65

Number of shares issued during the year, 821.

Number of shares withdrawn during the year, 144.

Number of shares remaining in force, 2,407.

Installment payments per share, 50 cents per month.

foregoing statement compiled from report of examination.

ARBEITER BUILDING AND LOAN ASSOCIATION,
Of Peru, Illinois. Incorporated November, 1901.

F. GISLER.....	President.....	Peru
F. X. WERLING.....	Secretary.....	Peru
WM. KOCH.....	Treasurer.....	Peru

Statement of condition November 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$4,500 00	Installments paid in on stock....	\$4,487 50
Interest, premiums and fines ac- rued and unpaid.....	7 55	Installments on stock due and un- paid.....	54 50
Installments on stock due and un- paid	84 50	Unearned premium.....	49 24
Furniture and fixtures.....	75 00	Surplus or profit	126 77
Cash in treasury	149 98		
Total assets.....	\$4,817 01	Total liabilities.....	\$4,817 01

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending November 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 789 82	Loans to stockholders	\$2,800 00
Installments.....	2,352 00	Installments on stock withdrawn and matured	371 00
Interest	224 00	Interest or profit on stock with- drawn	7 00
Premiums	18 55	Return premiums on repaid loans.	9 00
Membership or assessment fees..	7 40	Insurance premiums paid.....	10 20
Fines	10 20	Bills payable	50 00
Insurance premiums.....	50 00	Interest	6 00
Bills payable	15 89	Expenses, general.....	14 00
Miscellaneous receipts		Expenses, salaries	50 25
		Cash in hands of treasurer.....	149 20
Total receipts.....	\$3,470 26	Total disbursements.....	\$3,470 26

Number of shares issued during the year, 8.
Number of shares withdrawn during the year, 44.
Number of shares retired during the year, 3.
Number of shares remaining in force, 380.
Installment payments per share, 50 cents per month.
Foregoing statement compiled from report of examination.

BLUE MOUND SAVINGS, LOAN AND BUILDING ASSOCIATION,

Of Blue Mound, Illinois.

Incorporated April, 1888.

S. W. FUNDERBURK	President	Blue Mound
GEORGE NICHOLS	Secretary	Blue Mound
J. A. BROWN	Treasurer	Blue Mound

Statement of condition October 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$6,600 00	Installments paid in on stock.....	\$2,771 00
Interest, premiums and fines, accrued and unpaid.....	66 75	Installments on stock due and unpaid.....	107 00
Installments on stock due and unpaid.....	107 00	Unearned premium.....	701 40
Taxes advanced.....	9 48	Matured stock.....	2,015 25
Insurance premiums advanced	18 50	Due treasurer	9 24
Accounts receivable.....	42 00	Outstanding orders	586 13
Cash in hands of secretary.....	208 93	Contingent fund.....	51 15
Due from ex-secretary.....	116 58	Surplus or profit.....	983 00
Total assets.....	\$7,164 16	Total liabilities.....	\$7,164 16

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$123 94	Loans to stockholders	\$800 00
Cash in hands of secretary.....	123 24	Installments on stock withdrawn and matured.....	174 50
Installments.....	776 50	Interest or profit on stock withdrawn	48 21
Interest.....	415 55	Return premiums on repaid loans	185 03
Premiums.....	200 00	Insurance premiums paid	11 70
Admission fees.....	12 50	Matured stock.....	315 25
Fines.....	8 40	Bills payable.....	243 21
Loans repaid and matured.....	400 00	Accounts receivable	2 00
Bills payable.....	243 21	Interest.....	159 68
Outstanding orders.....	62 10	Expenses, general.....	47 90
Due treasurer	9 24	Expenses, salaries	125 00
Contingent fund.....	1 15	Expenses, stationery, postage and printing.....	8 76
Miscellaneous receipts	145 97	Outstanding orders.....	206 88
From ex-secretary.....	6 40	Cash in hands of secretary.....	208 93
		Miscellaneous disbursements.....	1 15
Total receipts.....	\$3,543 30	Total disbursements.....	\$3,543 30

Number of shares issued during the year, 54.

Number of shares withdrawn during the year, 15.

Number of shares remaining in force, 169.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

BUSINESS MEN'S BUILDING AND LOAN ASSOCIATION,

Of Evanston, Illinois.

Incorporated February, 1890.

DR. A. H. PARKER President Evanston
WM. S. MASON Secretary Evanston
FRANK R. GROVER Treasurer Evanston

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$ 300 00	Installments paid in on stock	\$4,053 75
Interest, premiums and fines accrued and unpaid.....	9 20	Installments on stock paid in advance.....	96 74
Installments on stock due and unpaid	1,099 25	Installments on stock due and unpaid.....	1,095 25
Real estate.....	6,679 95	Bills payable.....	1,250 00
Real estate sold on contract.....	1,084 11	Contingent fund.....	750 00
Cash in treasury	90 53	Surplus or profit	1,253 65
Cash in hands of secretary.....	6 28		
Total assets.....	\$9,209 42	Total liabilities.....	\$9,209 42

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 125 29	Installments on stock withdrawn and matured.....	\$5,054 00
Cash in hands of secretary	356 41	Interest or profit on stock withdrawn	1,597 95
Installments.....	551 50	Real estate.....	2,512 31
Interest.....	331 43	Real estate sold on contract.....	25 00
Premiums.....	216 26	Taxes and insurance premiums paid.....	129 00
Loans repaid and matured	1,850 00	Expenses, general.....	37 55
Rents.....	442 25	Expenses, salaries.....	60 00
Real estate.....	2,951 68	Expenses, stationery, postage and printing.....	11 50
Rents.....	3,772 15	Cash in hands of treasurer.....	90 52
Taxes and insurance premiums...	257 67	Cash in hands of secretary.....	6 28
		Miscellaneous disbursements.....	679 10
Total receipts	\$10,914 69	Total disbursements.....	\$10,914 69

Number of shares issued during the year, 5.

Number of shares withdrawn during the year, 105.

Number of shares remaining in force, 124.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

C. B. L. BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated February, 1889.

THOMAS F. JUDGE.....President.....Monadnock bldg.
 JOHN M. DUFFY.....Secretary.....No. 1633 Unity bldg.
 JAMES M. DOYLE.....Treasurer.....No. 186 W. Madison st

Statement of condition November 1, 1903.

Assets.		Liabilities.	Amount.
Loans to stockholders.....	\$31,900 00	Installments paid in on stock	\$39,614 70
Interest premiums and fines accrued and unpaid.....	821 26	Installments on stock due and unpaid.....	1,262 30
Installments on stock due and unpaid.....	1,262 30	Contingent fund.....	300 85
Real estate.....	12,161 62	Surplus or profit.....	10,546 08
Real estate sold on contract.....	500 00		
Taxes and insurance premiums advanced.....	97 25		
Cash in treasury.....	4,005 90		
Cash in hands of secretary.....	975 60		
Total assets.....	\$51,823 98	Total liabilities.....	\$51,823 98

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending November 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,989 46	Loans to stockholders.....	\$4,850 00
Installments.....	7,865 88	Installments on stock withdrawn and matured.....	7,039 30
Interest.....	1,694 64	Interest or profit on stock withdrawn.....	2,708 88
Premiums.....	362 03	Real estate.....	2,491 65
Membership or assessment fees ..	45 25	Real estate sold on contract.....	500 00
Transfer fees.....	8 00	Taxes and insurance premiums paid.....	55 90
Fines.....	231 00	Expenses, general.....	155 20
Pass book fees.....	8 25	Expenses, salaries.....	760 00
Loans repaid and matured.....	2,150 00	Expenses, stationery, postage and printing.....	42 75
Rents.....	580 88	Cash in hands of treasurer.....	4,005 90
Real estate.....	5,400 00	Cash in hands of secretary.....	975 60
Taxes and insurance premiums.....	203 64	Miscellaneous disbursements.....	55 00
Furniture and fixtures.....	30 00		
Miscellaneous receipts.....	1,681 25		
Total receipts.....	\$22,690 28	Total disbursements.....	\$22,690 28

Number of shares issued during the year, 171.

Number of shares withdrawn during the year, 120.

Number of shares matured during the year, 60.

Number of shares remaining in force, 1,334.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CHANDLERVILLE BUILDING AND LOAN ASSOCIATION,

Of Chandlerville, Illinois.

Incorporated October, 1887.

G. W. LEEPER.....President.....Chandlerville
 H. S. LEEPER.....Secretary.....Chandlerville
 WM. T. PRATT.....Treasurer.....Chandlerville

Statement of condition October 23, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$31,470 00	Installments paid in on stock	\$37,697 50
Interest, premiums and fines ac- rued and unpaid	333 50	Installments on stock due and un- paid	379 50
Installments on stock due and un- paid	279 50	Contingent fund	181 87
Taxes advanced	3 98	Surplus or profit	6,615 46
Cash in treasury	2,037 06		
Total assets	\$34,124 06	Total liabilities	\$34,124 06

STATEMENT OF RECEIPTS AND DISBURSEMENTS,
 For the year ending October 23, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$4,965 86	Loans to stockholders	\$37,675 00
Installments	6,955 50	Installments on stock withdrawn and matured	6,692 00
Interest	1,690 58	Interest or profit on stock with- drawn	2,694 46
Premiums	238 12	Taxes paid	14 75
Transfer fees	5 50	Matured stock	4,375 00
Admission fees	17 50	Interest	15 80
Fines	30 86	Expenses, general	23 97
Pass book fees	2 70	Expenses, salaries	105 50
Loans repaid and matured	7,185 00	Expenses, stationery, postage and printing	35 45
Taxes	10 80	Cash in hands of treasurer	2,037 06
Matured stock	4,375 00	Miscellaneous disbursements	30 21
Contingent fund	20 81		
Total receipts	\$25,597 52	Total disbursements	\$25,597 52

Number of shares issued during the year, 177.

Number of shares withdrawn during the year, 97.

Number of shares matured during the year, 52.

Number of shares remaining in force, 1,135.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CITIZENS' BUILDING AND LOAN ASSOCIATION,

Of Cairo, Illinois.

Incorporated February, 1887.

E. A. BUDER.....	President	Cairo
J. C. CROWLEY.....	Secretary	Cairo
G. F. ORT.....	Treasurer	Cairo

Statement of condition September 10, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$104,375 00	Installments paid in on stock	\$36,535 59
Interest, premiums and fines accrued and unpaid.....	1,049 56	Installments on stock due and unpaid.....	792 50
Installments on stock due and unpaid.....	792 50	Contingent fund.....	1,199 77
Taxes advanced	8 43	Surplus or profit.....	29,637 87
Insurance premiums advanced	49 30		
Furniture and fixtures	71 42		
Cash in treasury	11,928 72		
Cash in hands of secretary.....	37 71		
Total assets.....	\$118,206 64	Total Liabilities.....	\$118,206 64

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending September 10, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 5,918 97	Loans to stockholders.....	\$18,315 00
Cash in hands of secretary	145 42	Installments on stock withdrawn and matured.....	14,444 00
Installments.....	19,628 00	Interest or profit on stock withdrawn	7,301 05
Interest	7,570 89	Taxes paid.....	45 43
Premiums	1,730 59	Insurance premiums paid	53 55
Membership or assessment fees..	1,303 23	Incomplete loans.....	50
Transfer fees	41 75	Expenses, general.....	99 35
Fines	39 87	Expenses, salaries.....	835 63
Loans repaid and matured.....	13,000 00	Expenses, stationery, postage and printing.....	70 95
Real estate.....	3,288 14	Cash in hands of treasurer.....	11,928 72
Taxes	216 29	Cash in hands of secretary	37 71
Insurance premiums.....	50 60	Miscellaneous disbursements.....	225 08
Bills receivable.....	200 00		
Contingent fund.....	91 47		
Furniture and fixtures.....	2 37		
Miscellaneous receipts.....	7 18		
Total receipts.....	\$53,234 97	Total disbursements.....	\$53,234 97

Number of shares issued during the year, 401.

Number of shares withdrawn during the year, 40.

Number of shares retired during the year, 254.

Number of shares remaining in force, 2,218.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination

CHENOA BUILDING AND LOAN ASSOCIATION,

Of Chenoa, Illinois.

Incorporated April, 1889.

E. M. PIKE President Chenoa
 W. G. ABBOTT Secretary Chenoa
 A. D. JORDAN Treasurer Chenoa

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$3,250 00	Installments paid in on stock.....	\$3,200 82
Interest, premiums and fines accrued and unpaid	209 30	Installments on stock paid in advance.....	1 50
Installments on stock due and unpaid	126 18	Installments on stock due and unpaid	126 18
Real estate.....	1,900 00	Interest, premiums paid in advance.....	1 77
Cash in treasury.....	883 76	Matured stock.....	1,064 89
		Due secretary	1 00
		Interest	301 48
		Contingent fund.....	304 35
		Surplus or profit.....	657 33
Total assets.....	\$5,368 24	Total liabilities.....	\$5,368 24

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 237 50	Installments on stock withdrawn and matured.....	\$2,080 00
Installments.....	774 82	Interest or profit on stock withdrawn	1,067 10
Interest.....	630 59	Taxes paid.....	15 24
Premiums	305 74	Matured stock.....	2,310 20
Fines.....	126 65	Interest	232 88
Loans repaid and matured.....	5,450 00	Expenses, general	17 35
Rents.....	175 77	Expenses, salaries	240 00
Real estate.....	200 00	Expenses, stationery, postage and printing.....	3 20
Taxes	15 24	Due secretary	10 00
Due secretary	1 00	Cash in hands of treasurer.....	852 76
Contingent fund	88 15	Miscellaneous disbursements.....	327 33
Total receipts.....	\$7,995 46	Total disbursements.....	\$7,995 46

Number of shares withdrawn during the year, 53.

Number of shares matured during the year, 9.

Number of shares remaining in force, 65.

Installment payments per share 50c per month.

Foregoing statement compiled from report of examination.

CHICAGO PERMANENT BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1883.

WILLIAM SCOTT.....President.....No. 301 Fort Dearborn bldg.
 WILLIAM MILLER.....Secretary.....No. 301 Fort Dearborn bldg.
 JOHN L. FRIEDL.....Treasurer.....Care of Marshall Field & Co.

Statement of condition October 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$24,300 00	Installments paid in on stock	\$51,593 87
Interest, premiums and fines accrued and unpaid	400 18	Installments on stock due and unpaid	3,614 83
Installments on stock due and unpaid	3,614 83	Outstanding orders	1,000 00
Real estate	1,651 73	Contingent fund	723 94
Judgments or master's certificates	1,441 36	Surplus or profit	10,554 18
Real estate sold on contract	48,883 98		
Taxes and insurance premiums advanced	158 01		
Cash in treasury	3,745 52		
Cash in hands of secretary	29 16		
National Bank of Illinois	3,251 75		
Total assets	\$97,436 52	Total liabilities	\$97,436 52

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending October 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 5,203 06	Loans to stockholders	\$ 7,700 00
Installments	12,860 66	Installments on stock withdrawn and matured	44,554 83
Interest	4,963 51	Interest or profit on stock withdrawn	5,269 94
Premiums	25 52	Real estate	1,216 23
Membership or assessment fees ..	1 00	Real estate sold on contract	1,651 36
Fines	50	Judgments or master's certificates	1,329 00
Loans repaid and matured	28,100 00	Taxes and insurance premiums paid	192 92
Real estate	5,453 10	Expenses, general	430 15
Real estate sold on contract	11,008 43	Expenses, salaries	1,437 50
Judgments or master's certificates	1,171 88	Expenses, stationery, postage and printing	72 34
Taxes and insurance premiums	345 75	Cash in hands of treasurer	3,745 52
Outstanding orders	1,000 00	Cash in hands of secretary	29 16
Contingent fund	164 49	Miscellaneous disbursements	2,334 64
Miscellaneous receipts	1,276 38		
Total receipts	\$72,574 28	Total disbursements	\$72,574 28

Number of shares issued during the year, 57.

Number of shares withdrawn during the year, 843.

Number of shares matured during the year, 60.

Number of shares remaining in force, 1,638.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

COLLINSVILLE BUILDING AND LOAN ASSOCIATION,

Of Collinsville, Illinois.

Incorporated August, 1885.

C. A. AMBROSIOUS..... President..... Collinsville
 N. W. CHANDLER..... Secretary..... Collinsville
 W. E. HADLEY..... Treasurer..... Collinsville

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$35,200 00	Installments paid in on stock.....	\$73,635 75
Interest, premiums and fines accrued and unpaid.....	1,249 77	Installments on stock paid in advance.....	361 00
Installments on stocks due and unpaid	2,607 25	Installments on stock due and unpaid	2,607 25
Real estate	62 86	Unearned premium	193 15
Real estate sold on contract.....	2,689 82	Interest, premiums, paid in advance.....	16 90
Taxes advanced	11 96	Incomplete loans.....	2,000 00
Insurance premiums advanced ..	85 48	Accounts payable.....	522 50
Accounts receivable.....	91 68	Contingent fund	144 81
Furniture and fixtures.....	296 50	Surplus or profit	20,294 15
Cash in treasury	2,301 20		
Total assets.....	\$104,795 52	Total liabilities.....	\$104,795 52

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$32,812 75	Loans to stockholders	\$21,990 00
Interest	5,653 71	Installments on stock withdrawn and matured.....	16,019 00
Premiums	1,009 96	Interest or profit on stock withdrawn	6,724 96
Admission fees.....	290 50	Return premiums on repaid loans	350 00
Fines	85 10	Real estate	62 86
Loans repaid and matured.....	18,700 00	Real estate sold on contract.....	4 36
Real estate sold on contract.....	1,047 17	Taxes paid.....	53 43
Taxes	81 14	Bills payable.....	5,000 00
Insurance premiums.....	78 50	Accounts receivable.....	6 98
Accounts receivable.....	84 28	Interest	596 15
Contingent fund	2 96	Expenses, general.....	62 80
Incomplete loans.....	2,000 00	Expenses, salaries.....	127 00
Miscellaneous receipts	1,208 30	Expenses, stationery, postage and printing.....	63 90
		Due treasurer	231 22
		Cash in hands of treasurer.....	2,301 70
		Miscellaneous disbursements.....	30 81
Total receipts	\$53,964 57	Total disbursements.....	\$53,964 57

Number of shares issued during the year, 1,201.

Number of shares withdrawn during the year, 153.

Number of shares matured during the year, 175.

Number of shares remaining in force, 3,810.

Installment payment per share, 50 cents per month.

Foregoing statement compiled from report of examination.

CUBA BUILDING AND LOAN ASSOCIATION,

Of Cuba, Illinois.

Incorporated October, 1888.

SAMUEL INMAN President.....Cuba
 J. O. APPLEBEE Secretary.....Cuba
 GEO. E. SNIVELY Treasurer.....Cuba

Statement of condition October 14, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$27,900 00	Installments paid in on stock	\$19,588 50
Interest, premiums and fines ac- rued and unpaid	253 05	Installments on stock paid in ad- vance	204 00
Installments on stock due and un- paid	154 50	Installments on stock due and un- paid	154 50
Taxes advanced	70 90	Interest, premiums paid in ad- vance	22 05
Insurance premiums advanced....	45 55	Matured stock	500 00
Cash in treasury	588 75	Interest	15 08
		Contingent fund	781 21
		Surplus or profit	7,494 44
		Interest, premiums and fines ac- rued and unpaid	253 05
Total assets	\$29,012 75	Total liabilities	\$29,012 75

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending October 14, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 4 96	Loans to stockholders	\$9,575 00
Cash in hands of secretary	19 78	Installments on stock withdrawn and matured	2,484 50
Installments	6,538 00	Interest or profit on stock with- drawn	2,125 86
Interest	2,238 08	Real estate	278 57
Premiums	801 07	Taxes paid	81 64
Transfer fees	8 60	Insurance premiums paid	8 23
Admission fees	29 30	Matured stock	5,803 50
Fines	75 65	Accounts receivable	22 52
Loans repaid and matured	4,250 00	Interest	81 15
Real estate	2,347 52	Expenses, general	75 24
Taxes	27 40	Expenses, salaries	180 00
Insurance premiums	10 88	Expenses, stationery, postage and printing	16 37
Accounts receivable	83 27	Cash in hands of treasurer	588 75
Matured stock	4,603 50	Miscellaneous disbursements	147 93
Contingent fund	91 22		
Miscellaneous receipts	285 28		
Total receipts	\$21,414 46	Total disbursements	\$21,414 46

Number of shares issued during the year, 293.

Number of shares withdrawn during the year, 9.

Number of shares matured during the year, 45.

Number of shares remaining in force, 1,154.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

DECATUR MUTUAL LOAN ASSOCIATION,

Of Decatur, Illinois.

Incorporated January, 1894.

H. A. WOOD.....	President.....	Decatur
C. W. MONTGOMERY.....	Secretary.....	Decatur
E. F. LYTLE.....	Treasurer.....	Decatur

Statement of condition October 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$18,575 00	Installments paid in on stock	\$21,349 79
Interest, premiums and fines accrued and unpaid.....	421 70	Installments on stock paid in advance.....	59
Installments on stock due and unpaid	242 30	Installments on stock due and unpaid	242 30
Real estate.....	2,062 55	Outstanding orders	1,088 20
Taxes advanced.....	15 3	Contingent fund	2,012 21
Cash in treasury.....	2,765 86	Surplus or profit	6,471 97
Cash in hands of secretary.....	81 25		
Total assets.....	\$31,263 98	Total liabilities.....	\$31,263 98

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending October 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$5,555 09	Loans to stockholders	\$7,575 00
Cash in hands of secretary.....	143 34	Installments on stock withdrawn and matured	8,328 00
Installments.....	4,392 50	Interest or profit on stock withdrawn	2,237 59
Interest	1,378 19	Real estate.....	278 00
Premiums	241 18	Taxes paid.....	6 69
Fines	78 0	Accounts payable	41 00
Loans repaid and matured	7,590 00	Accounts receivable	11 34
Rents	883 50	Contingent fund.....	594 95
Real estate.....	1,050 00	Expenses, general	169 00
Taxes	28 05	Expenses, salaries	260 00
Accounts receivable.....	11 34	Expenses, stationery, postage and printing.....	18 30
Outstanding orders.....	1,088 20	Outstanding orders.....	400 00
Miscellaneous receipts.....	606 47	Cash in hands of treasurer.....	2,765 86
		Cash in hands of secretary.....	81 25
Total receipts	\$22,855 86	Total disbursements.....	\$22,855 86

Number of shares issued during the year, 161.

Number of shares withdrawn during the year, 270.

Number of shares remaining in force, 690.

Installment payments per share, 30 cents, 60 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

FARM AND TOWN LOAN ASSOCIATION,
Of Rushville, Illinois. Incorporated November, 1891.

R. C. AMRINE..... President **Rushville**
A. P. RODEWALD..... Secretary **Rushville**
GEORGE DYSON..... Treasurer **Rushville**

Statement of condition November 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$34,180 00	Installments paid in on stock	\$30,578 00
Interest, premiums and fines accrued and unpaid	599 10	Installments on stock paid in advance	73 50
Installments on stock due and unpaid	307 00	Installments on stock due and unpaid	307 00
Real estate	943 90	Contingent fund	414 08
Furniture and fixtures	144 24	Surplus or profit	9,332 67
Cash in treasury	4,500 01		
Total assets	\$40,674 25	Total Liabilities	\$40,674 25

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending November 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$11,035 98	Loans to stockholders	\$ 4,630 00
Installments	8,651 50	Installments on stock withdrawn and matured	12,891 00
Interest	1,983 00	Interest or profit on stock withdrawn	7,349 67
Premiums	1,706 50	Real estate	21 77
Transfer fees	1 00	Expenses, general	17 23
Fines	46 60	Expenses, salaries	170 10
Loans repaid and matured	5,350 00	Expenses, stationery, postage and printing	90
Rents	56 23	Cash in hands of treasurer	4,500 01
Real estate	670 00	Miscellaneous disbursements	21 91
Accounts receivable	80 00		
Contingent fund	21 91		
Total receipts	\$29,601 74	Total disbursements	\$29,601 74

Number of shares issued during the year, 235.

Number of shares withdrawn during the year, 29.

Number of shares retired during the year, 218.

Number of shares matured during the year, 35.

Number of shares remaining in force, 1,419.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

FIRST MUTUAL BUILDING ASSOCIATION,

Of Belleville, Illinois.

Incorporated December, 1882.

U. H. SIKKEMA President Belleville
A. M. WOLLESON Secretary Belleville
H. STEINGOETTER Treasurer Belleville

Statement of condition October 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$161,724 00	Installments paid in on stock	\$131,515 59
Interest, premiums and fines accrued and unpaid	591 36	Installments on stock paid in advance	105 50
Installments on stock due and unpaid	451 50	Installments on stock due and unpaid	451 50
Real estate	2,400 00	Interest, premiums paid in advance	54 78
Taxes advanced	22 39	Contingent fund	533 12
Insurance premiums advanced	65 52	Surplus or profit	32,326 16
Furniture and fixtures	100 00		
Cash in treasury	619 78		
Total assets	\$165,984 56	Total liabilities	\$165,984 56

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending October 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,892 15	Loans to stockholders	\$30,405 00
Installments	\$1,194 50	Installments on stock withdrawn and matured	28,742 59
Interest	8,248 55	Interest or profit on stock withdrawn	10,222 39
Premiums	2,578 06	Return premiums on repaid loans	46 16
Membership or assessment fees ..	89 75	Real estate	405 00
Transfer fees	18 50	Insurance premiums paid	5 00
Fines	91 55	Bills payable	7,022 50
Loans repaid and matured	26,160 00	Contingent fund	111 40
Real estate	132 00	Expenses, general	115 15
Insurance premiums	5 60	Expenses, salaries	550 00
Contingent fund	110 00	Expenses, stationery, postage and printing	26 80
Miscellaneous receipts	245 05	Outstanding orders	1,842 50
		Cash in hands of treasurer	619 78
		Miscellaneous disbursements	636 50
Total receipts	\$70,765 71	Total disbursements	\$70,765 71

Number of shares issued during the year, 800.

Number of shares withdrawn during the year, 487.

Number of shares matured during the year, 146.

Number of shares remaining in force, 5,041.

Installment payments per share, 50 cents, per month.

Foregoing statement compiled from report of examination.

FREE HOME BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated May, 1883.

JOHN H. O'CONNOR.....President.....No 583 East 50th pf.
 JAMES DONOHUE.....Secretary.....42d and Halstead sts.
 WM. A. TILDEN.....Treasurer.....No. 4201 S. Halsted st.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$193,700 00	Installments paid in on stock	\$202,506 50
Interest, premiums and fines ac- rued and unpaid	2,009 24	Installments on stock due and un- paid	9,050 00
Installments on stock due and un- paid	2,050 00	Matured stock	1,000 00
Real estate	62,574 21	Due treasurer	2,701 85
Real estate sold on contract.....	12,076 40	Contingent fund	5,203 61
Taxes advanced	124 32	Surplus or profit	62,840 06
Insurance premiums advanced....	765 56		
Total assets.....	\$253,300 02	Total liabilities.....	\$253,300 02

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$29,636 24	Loans to stockholders.....	\$34,299 00
Installments.....	31,904 00	Installments on stock withdrawn and matured.....	65,673 00
Interest	11,714 85	Interest or profit on stock with- drawn	24,212 99
Premiums	2,618 51	Real estate	19,742 23
Fines	68 75	Taxes paid.....	49 11
Loans repaid and matured	66,800 00	Insurance premiums paid	406 10
Rents.....	3,636 25	Incomplete loans	5,573 85
Real estate	3,221 42	Contingent fund	4,223 05
Real estate sold on contract.....	3,869 32	Expenses, general.....	587 15
Taxes.....	113 65	Expenses, salaries	2,400 00
Insurance premiums	153 50	Expenses, stationery, postage and printing.....	107 92
Due treasurer	2,701 85	Miscellaneous disbursements....	2,680 59
Contingent fund.....	3,667 69		
Miscellaneous receipts.....	665 65		
Total receipts.....	\$160,970 09	Total disbursements.....	\$160,970 09

Number of shares issued during the year, 577.

Number of shares withdrawn during the year, 916.

Number of shares matured during the year, 659.

Number of shares remaining in force, 5,399.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

FRIENDSHIP BUILDING AND LOAN ASSOCIATION NO. 2,

Of Chicago, Illinois.

Incorporated October, 1888.

LEWIS KROSS.....President.....No. 10628 Avenue O
JOHN P. GALLISTEL.....Secretary.....No. 10308 Avenue M
M. W. GALLISTEL.....Treasurer.....No. 178 106th st.

Statement of condition October 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$31,735 00	Installments paid in on stock.....	\$37,398 00
Interest, premiums and fines ac- rued and unpaid.....	490 91	Installments on stock paid in ad- vance.....	142 50
Installments on stock due and un- paid	577 00	Installments on stock due and un- paid	577 50
Insurance premiums advanced ...	18 00	Interest, premiums paid in ad- vance.....	14 24
Cash in treasury.....	898 49	Matured stock.....	2,390 00
		Interest.....	161 00
		Contingent fund.....	536 48
		Surplus or profit.....	2,610 08
Total assets.....	\$33,699 40	Total liabilities.....	\$33,699 48

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending October 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 2,038 66	Loans to stockholders.....	\$15,341 00
Installments.....	12,345 00	Installments on stock withdrawn and matured.....	7,000 00
Interest	1,964 42	Interest or profit on stock with- drawn.....	243 45
Admission fees.....	91 25	Insurance premiums paid	18 00
Fines	22 01	Expenses, general.....	35 15
Pass book fees.....	10 25	Expenses, salaries.....	494 00
Loans repaid and matured.....	8,541 00	Expenses, stationery, postage and printing.....	13 50
Contingent fund	898 48	Cash in hands of treasurer.....	898 49
		Miscellaneous disbursements.....	757 40
Total receipts.....	\$35,510 07	Total disbursements.....	\$35,510 07

Number of shares issued during the year. 865.

Number of shares withdrawn during the year. 257.

Number of shares remaining in force, 961.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

GRANITE CITY BUILDING AND LOAN ASSOCIATION,

Of Granite City, Illinois.

Incorporated October, 1894.

W. W. HANLON.....President.....Granite City
 W. J. BIEL.....Secretary.....Granite City
 M. HENSON.....Treasurer.....Granite City

Statement of condition October 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$27,450 00	Installments paid in on stock	\$31,345 00
Interest, premiums and fines accrued and unpaid	297 90	Installments on stock paid in advance	85 00
Installments on stock due and unpaid	1,161 50	Installments on stock due and unpaid	1,161 50
Accounts receivable	8 87	Incomplete loans	25 00
Furniture and fixtures	123 08	Bills payable	2,500 00
Cash in treasury	1,784 72	Accounts payable	24 00
		Interest	70 84
		Contingent fund	123 76
		Surplus or profit	5,490 97
Total assets	\$40,835 07	Total liabilities	\$40,835 07

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending October 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,359 49	Loans to stockholders	\$ 500 00
Cash in hands of secretary	815 87	Installments on stock withdrawn and matured	9,187 50
Installments	12,401 60	Interest or profit on stock withdrawn	805 24
Interest	2,151 50	Bills payable	5,000 00
Premiums	751 00	Interest	75 00
Fines	2 50	Expenses, general	82 00
Loans repaid and matured	250 60	Expenses, salaries	256 00
Accounts payable	24 00	Expenses, stationery, postage and printing	18 40
Contingent fund	30 00	Cash in hands of treasurer	1,784 72
		Miscellaneous disbursements	87 50
Total receipts	\$17,785 96	Total disbursements	\$17,785 96

Number of shares issued during the year, 155.

Number of shares withdrawn during the year, 947.

Number of shares remaining in force, 1,572.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ILLINOIS BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated September, 1883.

ADAM W. JAEGER.....President.....No. 204 W. 12th st.
 C. C. KNAPSTEIN.....Secretary.....No. 2363 Evanston av.
 HENRY HAARTH.....Treasurer.....No. 22 Newberry av.

Statement of condition October 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$ 2,700 00	Installments paid in on stock.....	\$12,779 00
Installments on stock due and unpaid	1,000 00	Installments on stock paid in advance	1 00
Real estate	19,233 01	Installments on stock due and unpaid	1,000 00
Real estate sold on contract	2,325 96	Matured stock	8,200 00
Taxes and insurance premiums advanced	96 00	Contingent fund	1,000 00
Bills receivable	6,163 80	Surplus or profit	10,581 62
Furniture and fixtures	275 00		
Cash in treasury	1,967 76		
Total assets	\$32,910 63	Total liabilities	\$32,910 62

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending October 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 35 29	Installments on stock withdrawn and matured	\$ 8,655 86
Installments	1,352 00	Interest or profit on stock withdrawn	2,123 00
Interest	549 73	Real estate	1,204 00
Premiums	11 36	Real estate sold on contract	5 00
Membership or assessment fees	50	Taxes and insurance premiums paid	22 60
Loans repaid and matured	8,800 00	Matured stock	11,700 00
Rents	2,294 55	Bills payable	316 50
Real estate	12,565 08	Bills receivable	20 74
Real estate sold on contract	1,269 54	Expenses, general	263 44
Taxes and insurance premiums	126 20	Expenses, salaries	645 00
Miscellaneous receipts	1,269 69	Expenses, stationery, postage and printing	17 50
		Cash in hands of treasurer	1,967 76
		Miscellaneous disbursements	1,190 25
		Real estate expense	1,063 20
Total receipts	\$29,273 93	Total disbursements	\$28,273 36

Number of shares issued during the year, 2.

Number of shares withdrawn during the year, 324.

Number of shares remaining in force, 386.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

IMPROVEMENT, BUILDING AND LOAN ASSOCIATION,

Of Aurora, Illinois.

Incorporated October, 1891.

L. C. STANDT.....President.....Aurora
H. R. HOLDEN.....Secretary.....Aurora
JOHN PLAIN.....Treasurer.....Aurora

Statement of condition November 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$86,305 00	Installments paid in on stock.....	\$87,305 25
Interest, premiums and fines accrued and unpaid.....	698 15	Installments on stock paid in advance.....	29 59
Installments on stock due and unpaid.....	1,812 75	Installments on stock due and unpaid.....	1,812 75
Real estate.....	6,889 85	Bills payable.....	9,500 00
Real estate sold on contract.....	692 50	Contingent fund.....	1,150 00
Taxes advanced.....	21 25	Surplus or profit.....	16,742 08
Furniture and fixtures.....	150 00		
Cash in treasury.....	909 00		
Total assets.....	\$96,129 53	Total liabilities.....	\$96,129 53

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending November 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,816 21	Loans to stockholders.....	\$14,985 09
Installments.....	14,935 25	Installments on stock withdrawn and matured.....	17,580 75
Interest.....	5,402 91	Interest or profit or stock withdrawn.....	6,476 54
Admission fees.....	103 50	Taxes paid.....	21 25
Fines.....	92 16	Interest.....	69 71
Pass book fees.....	8 00	Incomplete loans.....	2,000 00
Loans repaid and matured.....	11,705 00	Expenses, general.....	221 54
Rents.....	152 01	Expenses, salaries.....	300 00
Real estate sold on contract.....	127 50	Expenses, stationery, postage and printing.....	21 00
Bills payable.....	9,500 00	Cash in hands of treasurer.....	900 00
Contingent fund.....	50 00	Miscellaneous disbursements.....	236 71
Total receipts.....	\$42,932 53	Total disbursements.....	\$42,932 53

Number of shares issued during the year, 414.

Number of shares withdrawn during the year, 214.

Number of shares matured during the year, 169.

Number of shares remaining in force, 2,403.

Installment payments per share, 50 and 75 cents per month.

Foregoing statement compiled from report of examination.

JOHNSTON CITY BUILDING AND LOAN ASSOCIATION,

Of Lake Creek, Illinois.

Incorporated October, 1900.

A. C. STIRITZ.....President.....Lake Creek
 M. OZMENT.....Secretary.....Lake Creek
 S. H. DAVIS.....Treasurer.....Lake Creek

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$3,600 00	Installments paid in on stock	\$5,089 00
Interest, premiums and fines ac- rued and unpaid	7 47	Installments on stock paid in ad- vance	122 00
Installments on stock due and un- paid	58 00	Installments on stock due and un- paid	58 00
Accounts receivable	7 00	Unearned premium	1,899 00
Furniture and fixtures	100 00	Interest, premiums paid in ad- vance	2 30
		Bills payable	1,367 24
		Due secretary	7 45
		Surplus or profit	786 43
Total assets	\$3,772 47	Total liabilities	\$3,772 47

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$3,029 50	Loans to stockholders	\$5,100 00
Interest	424 80	Installments on stock withdrawn and matured	982 00
Premiums	1,020 00	Interest or profit on stock with- drawn	41 45
Transfer fees	1 00	Return premiums on repaid loans	320 00
Admission fees	48 75	Bills payable	1,670 55
Fines	8 85	Interest	12 50
Loans repaid and matured	700 00	Expenses, general	25 50
Bills payable	2,777 17	Expenses, salaries	120 00
Due secretary	7 45	Expenses, stationery, postage and printing	4 75
Miscellaneous receipts	215 00		
Total receipts	\$3,227 32	Total disbursements	\$3,227 32

Number of shares issued during the year, 165.

Number of shares withdrawn during the year, 41.

Number of shares remaining in force, 302.

Installment payments per share, \$1.00 per month.

oregoing statement compiled from report of examination.

KANKAKEE INVESTMENT AND LOAN ASSOCIATION,

Of Kankakee, Illinois.

Incorporated September, 1892.

L. BABST President Kankakee
 MISS A. M. URAN Secretary Kankakee
 H. M. STONE Treasurer Kankakee

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$42,364 00	Installments paid in on stock	\$32,705 25
Interest, premiums and fines accrued and unpaid.	586 80	Installments on stock paid in advance.	1,012 60
Installments on stock due and unpaid	487 00	Installments on stock due and unpaid	487 00
Real estate	10,250 00	Incomplete loans	1,100 00
Real estate sold on contract.	2,122 90	Due treasurer	2,000 51
Bills receivable	309 00	Contingent fund	2,843 07
Furniture and fixtures.	150 00	Surplus or profit	14,515 40
Cash in hands of secretary	30		
Interest accrued upon real estate contracts	256 23		
Total assets.	\$56,466 23	Total liabilities.	\$56,466 23

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$2,498 27	Loans to stockholders	\$19,530 06
Installments	7,672 50	Installments on stock withdrawn and matured.	10,461 40
Interest	2,148 01	Interest or profit on stock withdrawn	6,309 39
Premiums	1,247 28	Expenses, general	216 75
Fines	9 39	Expenses, salaries	600 00
Loans repaid and matured	19,259 00	Expenses, stationery, postage and printing	68 50
Real estate sold on contract.	98 90	Cash in hands of secretary	30
Due treasurer	2,000 51	Miscellaneous disbursements	196 21
Incomplete loans	1,100 00		
Miscellaneous receipts	259 48		
Total receipts	\$37,383 25	Total disbursements.	\$37,383 25

Number of shares issued during the year, 266.

Number of shares withdrawn during the year, 223.

Number of shares matured during the year, 100.

Number of shares remaining in force, 1,270.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

LAKE BLUFF BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated December, 1892.

JAMES B. HOBBS.....President.....No. 108 Dearborn st.
 FRED W. CORNISH.....Secretary.....No. 108 Dearborn st.
 J. W. PYNE.....Treasurer.....No. 336 45th st.

Statement of condition March 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$4,900 00	Installments paid in on stock	\$5,731 00
Interest, premiums and fines accrued and unpaid	655 82	Installments on stock paid in advance	9 00
Installments on stock due and unpaid	298 50	Installments on stock due and unpaid	298 50
Insurance premiums advanced	32 00	Interest, premiums paid in advance	4 75
Bills receivable	2,000 00	Outstanding orders	360 00
Cash in treasury	585 43	Contingent fund	1,063 87
Cash in hands of secretary	57 25	Surplus or profit	2,000 00
Total assets	\$9,539 00	Total liabilities	\$9,539 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$2,515 41	Loans to stockholders	\$ 900 00
Installments	821 50	Installments on stock withdrawn and matured	2,558 54
Interest	1,355 85	Interest or profit on stock withdrawn	1,400 23
Fines	54 70	Real estate	111 24
Loans repaid and matured	2,250 00	Insurance premiums paid	22 00
Real estate	2,347 00	Bills receivable	2,000 00
Taxes and insurance premiums	206 10	Contingent fund	157 13
Outstanding orders	380 00	Expenses, general	57 75
Miscellaneous receipts	261 63	Expenses, salaries	300 00
Total receipts	\$10,223 19	Cash in hands of treasurer	535 43
		Cash in hands of secretary	57 25
		Miscellaneous disbursements	3 52
Total receipts	\$10,223 19	Total disbursements	\$10,223 19

Number of shares issued during the year, 16.

Number of shares withdrawn during the year, 97.

Number of shares remaining in force, 129.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

LAWNDALE BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated April, 1895.

JAMES BOKE President No. 1957 Ogden av.
 RUDOLPH MULAO Secretary No. 1183 S. Sawyer av.
 JOSEF SIMA Treasurer No. 1538 W. 23d st.

Statement of condition October 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$58,737 00	Installments paid in on stock	\$59,567 57
Interest, premiums and fines accrued and unpaid	77 57	Installments on stock paid in advance	505 52
Installments on stock due and unpaid	1,041 88	Installments on stock due and unpaid	1,041 88
Bills receivable	6,000 00	Contingent fund	78 02
Furniture and fixtures	120 00	Surplus or profit	2,405 76
Cash in treasury	4,942 90		
Total assets	\$70,919 25	Total liabilities	\$70,919 25

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending October 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,298 01	Loans to stockholders	\$15,832 00
Installments	21,651 78	Installments on stock withdrawn and matured	25,297 86
Interest	4,322 34	Interest or profit on stock withdrawn	2,729 69
Transfer fees	10 50	Bills receivable	6,000 00
Admission fees	79 76	Expenses, general	92 80
Loans repaid and matured	28,894 00	Expenses, salaries	402 50
Taxes	69 66	Expenses, stationery, postage and printing	18 25
Contingent fund	78 02	Cash in hands of treasurer	4,942 90
		Miscellaneous disbursements	99 57
Total receipts	\$56,404 06	Total disbursements	\$56,404 06

Number of shares issued during the year, 631.

Number of shares withdrawn during the year, 573.

Number of shares matured during the year, 161.

Number of shares remaining in force, 1,770.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

MECHANICS' HOMESTEAD AND LOAN ASSOCIATION,

Of Galesburg, Illinois.

Incorporated April, 1882.

O. W. WALKUP.....Vice President.....Galesburg
 LAKE W. SANBORN.....Secretary.....Galesburg
 A. J. PERRY.....Treasurer.....Galesburg

Statement of condition October 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$395,400 00	Installments paid in on stock.....	\$323,598 00
Interest, premiums and fines accrued and unpaid.....	2,189 68	Installments on stock paid in advance.....	914 50
Installments on stock due and unpaid.....	2,102 50	Installments on stock due and unpaid.....	2,102 50
Real estate.....	29,618 62	Incomplete loans.....	500 00
Real estate sold on contract.....	65,711 65	Outstanding orders.....	54,700 00
Taxes advanced.....	378 64	Interest.....	1,513 25
Insurance premiums advanced.....	108 12	Contingent fund.....	4,000 00
Bills receivable.....	2,610 00	Surplus or profit	197,424 50
Furniture and fixtures.....	50 00		
Cash in treasury	731 57		
Total assets.....	\$499,958 08	Total liabilities.....	\$499,958 08

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending October 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 960 24	Loans to stockholders	\$ 75,598 00
Installments.....	95,904 50	Installments on stock withdrawn and matured.....	114,300 00
Interest.....	28,493 29	Interest or profit on stock withdrawn.....	52,225 50
Premiums.....	75 68	Real estate.....	8,530 52
Admission fees.....	450 75	Real estate sold on contract.....	597 50
Fines.....	309 70	Judgments or master's certificates.....	173 62
Loans repaid and matured.....	51,750 00	Taxes paid.....	671 50
Rents.....	1,022 80	Insurance premiums paid.....	963 55
Real estate.....	2,241 16	Interest.....	430 12
Real estate sold on contract.....	10,714 44	Expenses, general.....	294 55
Judgments or master's certificates.....	2,180 22	Expenses, salaries.....	2,904 20
Taxes.....	528 84	Expenses, stationery, postage and printing.....	226 50
Insurance premiums.....	1,011 51	Outstanding orders.....	12,631 31
Bills receivable.....	115 00	Cash in hands of treasurer.....	731 57
Outstanding orders.....	52,800 00	Miscellaneous disbursements.....	1,326 25
Incomplete loans.....	500 00		
Miscellaneous receipts.....	320 00		
Total receipts.....	\$378,023 22	Total disbursements.....	\$378,023 22

Number of shares issued during the year, 2,146.

Number of shares withdrawn during the year, 1,366.

Number of shares matured during the year, 1,242.

Number of shares remaining in force, 11,752.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MOLINE BUILDING, SAVINGS AND LOAN ASSOCIATION,

Of Moline, Illinois.

Incorporated May, 1880.

P. C. SIMMONS.....President.....Moline
J. W. WARR.....Secretary.....Moline
J. S. GILMORE.....Treasurer.....Moline

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$160,596 60	Installments paid in on stock	\$148,372 26
Interest, premiums and fines accrued and unpaid	11,480 34	Installments on stock paid in advance.....	1,160 48
Installments on stock due and unpaid	10,727 26	Installments on stock due and unpaid	10,727 26
Real estate	5,556 53	Accounts payable.....	455 18
Judgments or master's certificates	630 12	Outstanding orders.....	652 47
Real estate sold on contract.....	10,153 93	Contingent fund.....	959 59
Accounts receivable.....	6,514 23	Surplus or profit	45,125 12
Furniture and fixtures.....	200 00		
Cash in treasury	1,270 95		
Cash in hands of secretary	292 62		
Total assets.....	\$307,412 59	Total liabilities.....	\$307,412 59

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 836 09	Loans to stockholders	\$30,708 47
Cash in hands of secretary	196 21	Installments on stock withdrawn and matured.....	55,156 92
Installments.....	27,869 48	Interest or profit on stock withdrawn	17,197 48
Interest	16,518 74	Real estate.....	3,714 45
Premiums	1,460 47	Real estate sold on contract.....	9,955 23
Membership or assessment fees.....	15 60	Judgments or master's certificates	49 11
Fines	559 42	Accounts payable	187 25
Loans repaid and matured	54,316 63	Accounts receivable.....	6,914 21
Real estate	3,196 15	Expenses, general.....	850 91
Real estate sold on contract.....	3,771 30	Expenses, salaries	1,250 90
Judgments or master's certificates	75 00	Expenses, stationery, postage and printing	66 15
Taxes	839 87	Outstanding orders.....	1 00
Insurance premiums.....	110 74	Cash in hands of treasurer.....	1,270 95
Accounts payable	455 10	Cash in hands of secretary	292 62
Accounts receivable.....	400 08	Miscellaneous disbursements	515 91
Outstanding orders.....	652 47		
Contingent fund	20 79		
Miscellaneous receipts	312 65		
Total receipts.....	\$127,623 79	Total disbursements	\$127,623 79

Number of shares issued during the year, 665 4-10.

Number of shares withdrawn during the year, 1,039 1/2.

Number of shares matured during the year, 504.

Number of shares remaining in force, 4,546 2-10.

Installment payments per share, 50 and 60c. per month.

Foregoing statement compiled from report of examination.

MOUND CITY BUILDING AND LOAN ASSOCIATION,

Of Mound City, Illinois.

Incorporated July, 1888.

A. W. WILLIAMSON.....	President.....	Mound City
J. S. MERTZ.....	Secretary.....	Mound City
J. A. WAUGH.....	Treasurer.....	Mound City

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$29,450 00	Installments paid in on stock	\$33,302 35
Interest, premiums and fines accrued and unpaid.....	1,420 88	Installments on stock paid in advance	53 50
Installments on stock due and unpaid	591 00	Installments on stock due and unpaid	591 00
Real estate.....	1,153 62	Interest, premiums paid in advance	17 45
Taxes advanced	66 43	Outstanding orders.....	33 00
Insurance premiums advanced	23 00	Contingent fund.....	90 25
Bills receivable	381 30	Surplus or profit	9,883 44
Furniture and fixtures.....	173 00		
Cash in treasury	736 65		
Total assets.....	\$33,985 47	Total Liabilities.....	\$33,985 47

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,500 47	Loans to stockholders	\$ 2,309 00
Installments.....	4,968 50	Installments on stock withdrawn and matured	10,949 00
Interest	2,357 94	Interest or profit on stock withdrawn	3,335 30
Premiums	717 00	Return premiums on repaid loans	11 70
Membership or assessment fees.....	211 00	Real estate.....	404 61
Fines	71 14	Taxes paid	14 00
Loans repaid and matured	11,700 00	Insurance premiums paid	25 00
Rents.....	274 15	Bills receivable	471 30
Real estate.....	575 00	Accounts payable	25 00
Taxes	9 00	Expenses, general	61 10
Insurance premiums.....	6 00	Expenses, salaries	300 00
Bills receivable	90 00	Expenses, stationery, postage and printing.....	6 00
Contingent fund	90 23	Cash in hands of treasurer.....	726 65
Miscellaneous receipts.....	201 35	Miscellaneous disbursements.....	109 57
Total receipts.....	\$32,761 86	Total disbursements.....	\$32,761 86

Number of shares issued during the year, 106.

Number of shares withdrawn during the year, 5.

Number of shares retired during the year, 141's.

Number of shares matured during the year, 54.

Number of shares remaining in force, 301.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination

MOUNT STERLING BUILDING AND SAVINGS ASSOCIATION.

Of Mount Sterling, Illinois.

Incorporated, November, 1885.

W. B. DAVIS President..... Mount Sterling
 J. L. GRAY Secretary..... Mount Sterling
 J. E. ALLISON Treasurer..... Mount Sterling

Statement of condition November 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$12,830 00	Installments paid in on stock	\$12,144 50
Interest, premiums and fines ac- crued and unpaid.....	544 94	Installments on stock due and un- paid	698 00
Installments on stock due and un- paid	668 00	Due secretary	100 00
Real estate.....	1,439 34	Contingent fund	248 56
Taxes and insurance premiums advanced.....	118 08	Surplus or profit.....	4,760 01
Accounts receivable	48 00		
Cash in treasury.....	717 78		
Cash in hands of secretary.....	554 93		
Total assets.....	\$17,931 07	Total liabilities.....	\$17,931 07

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending November 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 523 69	Loans to stockholders.....	\$ 800 00
Cash in hands of secretary.....	514 71	Installments on stock withdrawn and matured.....	4,511 00
Installments.....	2,249 50	Interest or profit on stock with- drawn	1,833 74
Interest.....	866 00	Taxes paid.....	17 63
Premiums.....	333 83	Expenses, general.....	19 13
Admission fees.....	19 50	Expenses, salaries.....	180 00
Fines.....	67 20	Expenses, stationery, postage and printing.....	4 00
Loans repaid and matured	2,700 00	Due secretary	100 00
Real estate.....	300 00	Cash in hands of treasurer.....	717 78
Due secretary.....	100 00	Cash in hands of secretary	554 92
Contingent fund.....	50 00	Miscellaneous disbursements	95 23
Total receipts.....	\$8,743 43	Total disbursements.....	\$8,743 43

Number of shares issued during the year, 79.

Number of shares withdrawn during the year, 115.

Number of shares matured during the year, 35.

Number of shares remaining in force, 374.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MUTUAL LOAN AND BUILDING ASSOCIATION,

Of Joliet, Illinois.

Incorporated April, 1884.

ROBERT WALSH.....	President.....	Joliet
C. H. CONKLIN.....	Secretary.....	Joliet
T. J. KELLY.....	Treasurer.....	Joliet

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$94,453 00	Installments paid in on stock	\$177,692 09
Interest, premiums and fines accrued and unpaid.....	810 79	Matured stock.....	613 38
Real estate.....	73,341 63	Bills payable.....	11,000 09
Judgments or master's certificates	6,016 32	Accounts payable.....	19 39
Real estate sold on contract.....	20,070 92	Contract interest.....	532 27
Bills receivable.....	612 17	Contingent fund.....	161 44
Accounts receivable.....	516 91	Surplus or profit	3,571 38
Furniture and fixtures.....	865 12		
Cash in treasury	1,830 35		
Borrowers' account.....	143 23		
Suspense account.....	61 24		
Total assets.....	\$198,700 68	Total liabilities.....	\$198,700 68

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,294 82	Loans to stockholders	\$ 2,908 99
Cash in hands of secretary.....	1,563 39	Installments on stock withdrawn	
Installments.....	87,500 46	and matured.....	43,234 53
Interest.....	9,230 32	Interest or profit on stock with-	
Fines.....	35	drawn	9,575 75
Loans repaid and matured	43,714 69	Real estate.....	34,579 09
Rents.....	633 79	Matured stock.....	1,777 51
Real estate.....	35,797 88	Prepaid and paid up stock.....	76,080 09
Bills receivable	439 73	Bills payable.....	9,000 09
Accounts payable	250 00	Bills receivable	160 09
Accounts receivable.....	3,242 10	Accounts payable	335 73
Prepaid and paid up stock.....	2,500 00	Accounts receivable	1,837 39
Contingent fund	5,131 30	Expenses, salaries.....	4,969 88
Furniture and fixtures.....	630 00	Expenses, stationery, postage and	
Expense account	996 10	printing.....	94 88
Miscellaneous receipts.....	5,413 63	Outstanding orders.....	1,715 10
Borrowers' account.....	4,008 79	Cash in hands of treasurer.....	1,530 35
Suspense account.....	31 50	Miscellaneous disbursements.....	3,547 31
		Borrowers' account.....	4,301 33
		Suspense account.....	61 24
Total receipts	\$304,443 90	Total disbursements	\$304,443 90

Number of shares issued during the year, 309.

Number of shares withdrawn during the year, 972½.

Number of shares matured during the year, 73.

Number of shares remaining in force, 3,362½.

Installment payments per share. 75 cents per month.

Foregoing statement compiled from report of examination.

NOVY KROK BUILDING AND LOAN ASSOCIATION.

Of Chicago, Illinois.

Incorporated September, 1899.

KAREL KOPRIVA.....President.....No. 740 S. Morgan st.
JOHN V. ZEJEZNY.....Secretary.....No. 618 W. 18th st.
ANTON KOLAR.....Treasurer.....No. 109 W. 19th st.

Statement of condition October 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$68,367 36	Installments paid in on stock.....	300,234 48
Interest, premiums and fines ac- rued and unpaid.....	550 70	Installments on stock paid in ad- vance.....	963 55
Installments on stock due and un- paid.....	927 65	Installments on stock due and un- paid.....	327 65
Furniture and fixtures.....	140 00	Contingent fund.....	324 21
Cash in treasury.....	8,309 28	Surplus or profit.....	5,794 98
Total assets.....	\$68,284 97	Total Liabilities.....	\$68,284 97

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending October 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,638 18	Loans to stockholders.....	\$36,045 00
Installments.....	30,938 05	Installments on stock withdrawn and matured.....	12,353 05
Interest.....	2,986 12	Interest or profit on stock with- drawn.....	207 98
Membership or assessment fees ..	243 00	Expenses, general.....	37 50
Transfer fees.....	2 00	Expenses, salaries.....	312 25
Loans repaid and matured.....	8,367 00	Expenses, stationery, postage and printing.....	19 00
Contingent fund.....	60 00	Cash in hands of treasurer.....	8,309 28
		Miscellaneous disbursements.....	60 00
Total receipts.....	\$47,344 34	Total disbursements.....	\$47,344 34

Number of shares issued during the year, 973.

Number of shares withdrawn during the year, 784.

Number of shares remaining in force, 2,509.

Installment payments per share, 12's and 25 cents per week.

Foregoing statement compiled from report of examination.

PAWNEE BUILDING AND LOAN ASSOCIATION,

Of Pawnee, Illinois.

Incorporated August, 1902.

ED. A. BAXTER	President.....	Pawnee
H. E. FARNAM	Secretary.....	Pawnee
G. W. LEMON	Treasurer.....	Pawnee

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$2,950 00	Installments paid in on stock	\$1,654 00
Assessment fees and fines accrued and unpaid.....	2 26	Installments on stock paid in advance.....	1,330 31
Installments on stock due and unpaid.....	7 50	Installments on stock due and unpaid.....	7 50
Cash in treasury	236 54	Assessment fees paid in advance.....	125 04
Cash in hands of secretary.....	115 65	Surplus or profit.....	269 19
Total assets	\$3,374 95	Total liabilities.....	\$3,374 95

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$2,994 31	Loans to stockholders	\$2,950 00
Interest	85 75	Expenses, general.....	25 35
Premiums	43 91	Expenses, stationery, postage and printing.....	63 55
Assessment fees	239 42	Cash in hands of treasurer.....	236 54
Admission fees	30 85	Cash in hands of secretary.....	115 65
Fines	1 75		
Total receipts.....	\$3,454 99	Total disbursements.....	\$3,454 99

Number of shares issued during the year, 308.

Number of shares remaining in force, 308.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

PEOPLE'S BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1874.

JOS. G. PETERS President Care Fuller & Fuller Co.
 HARRISON KELLEY Secretary No. 99 Randolph st.
 GEO. H. BOWEN Treasurer Care Edwards-Stanwood Shoe Co.

Statement of condition October 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$318,000 00	Installments paid in on stock	\$309,941 79
Interest, premiums and fines accrued and unpaid	6,163 45	Installments on stock paid in advance	5,839 96
Installments on stock due and unpaid	11,073 21	Installments on stock due and unpaid	11,073 21
Real estate	49,315 98	Outstanding orders	1,754 16
Judgments or master's certificates	4,757 65	Contingent fund	1,735 64
Real estate sold on contract	94,164 02	Surplus or profit	71,837 78
Insurance premiums advanced	3,049 20		
Furniture and fixtures	364 63		
Cash in treasury	15,378 40		
Total assets	\$402,164 63	Total liabilities	\$402,164 63

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending October 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$68,252 26	Loans to stockholders	\$ 54,500 00
Interest	19,460 93	Installments on stock withdrawn and matured	162,252 12
Premiums	3,656 10	Interest or profit on stock withdrawn	28,571 29
Transfer fees	23 00	Real estate	6,739 70
Fines	242 95	Real estate sold on contract	16,075 62
Loans repaid and matured	87,700 00	Judgments or master's certificates	157 82
Real estate	20,331 84	Taxes and insurance premiums paid	896 83
Real estate sold on contract	31,389 47	Incomplete loans	100 00
Taxes and insurance premiums	2,064 64	Expenses, general	969 12
Outstanding orders	1,754 16	Expenses, salaries	4,124 96
Contingent fund	250 60	Expenses, stationery, postage and printing	65 40
Miscellaneous receipts	208 94	Due treasurer	752 92
		Cash in hands of treasurer	15,378 40
		Miscellaneous disbursements	4,840 88
Total receipts	\$235,344 29	Total disbursements	\$235,344 29

Number of shares issued during the year, 2,423.

Number of shares withdrawn during the year, 2,198.

Number of shares matured during the year, 868.

Number of shares remaining in force, 16,027.

Installment payments per share, 55 cents per month.

Foregoing statement compiled from report of examination

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PEOPLE'S SAVINGS AND LOAN ASSOCIATION,

Of Decatur, Illinois.

Incorporated November, 1881.

D. C. SHOCKLEY.....President.....Decatur
ALBERT HARNES.....Secretary.....Decatur
MILLIKEN NATIONAL BANK.....Treasurer.....Decatur

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$168,987 00	Installments paid in on stock	\$152,055 36
Interest, premiums and fines accrued and unpaid	1,123 89	Installments on stock paid in advance	2,490 36
Installments on stock due and unpaid	798 50	Installments on stock due and unpaid	798 50
Real estate	15,754 14	Interest, premiums paid in advance	19 62
Real estate sold on contract	9,146 06	Incomplete loans	8 00
Insurance premiums advanced	200 00	Matured stock	2,908 00
Accounts receivable	198 00	Bills payable	4,560 00
Furniture and fixtures	850 00	Outstanding orders	1,125 00
Cash in treasury	8,499 81	Interest	300 00
Cash in hands of secretary	1,553 90	Contingent fund	7,246 19
		Surplus or profit	22,616 79
Total assets	\$306,619 30	Total liabilities	\$306,619 30

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$17,417 78	Loans to stockholders	\$42,330 00
Cash in hands of secretary	840 91	Installments on stock withdrawn and matured	84,024 00
Installments	52,818 90	Interest or profit on stock withdrawn	19,626 36
Interest	12,430 14	Real estate	617 27
Premiums	4,192 64	Real estate sold on contract	5,725 00
Fines	189 45	Insurance premiums paid	62 00
Loans repaid and matured	62,175 00	Matured stock	24,510 00
Rents	1,864 25	Bills payable	675 00
Real estate	12,550 34	Accounts payable	10,452 22
Real estate sold on contract	2,999 86	Accounts receivable	1,098 44
Taxes	63 12	Incomplete loans	15 00
Insurance premiums	120 00	Furniture and fixtures	72 30
Bills payable	1,675 00	Contingent fund	2,801 22
Accounts payable	10,452 22	Expenses, general	1,486 56
Accounts receivable	2,062 96	Expenses, salaries	1,710 00
Matured stock	2,800 00	Expenses, stationery, postage and printing	192 00
Outstanding orders	1,125 00	Cash in hands of treasurer	8,499 81
Contingent fund	1,636 26	Cash in hands of secretary	1,553 90
Furniture and fixtures	223 20	Miscellaneous disbursements	2,471 72
Incomplete loans	8 00		
Total receipts	\$210,645 28	Total disbursements	\$210,645 28

Number of shares issued during the year, 1,472.

Number of shares withdrawn during the year, 1,817.

Number of shares matured during the year, 551.

Number of shares remaining in force, 4,809.

Installment payments per share, 50 cents, \$1.00 and \$2.00 per month.

Foregoing statement compiled from report of examination.

ROBINSON BUILDING AND LOAN ASSOCIATION,

Of Robinson, Illinois.

Incorporated October, 1901.

G. W. HARPER	President.....	Robinson
W. S. PRICE	Secretary.....	Robinson
J. S. ABBOTT	Treasurer.....	Robinson

Statement of condition November 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$10,000 00	Installments paid in on stock.....	\$8,771 40
Interest, premiums and fines accrued and unpaid.....	72 98	Installments on stock paid in advance.....	30 10
Installments on stock due and unpaid.....	529 40	Installments on stock due and unpaid.....	529 40
Furniture and fixtures.....	102 65	Interest, premiums paid in advance.....	5 00
Cash in treasury.....	618 90	Incomplete loans.....	239 76
		Accounts payable.....	50 00
		Outstanding orders.....	1,200 00
		Surplus or profit.....	484 27
Total assets.....	\$11,318 93	Total liabilities.....	\$11,318 98

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending November 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 337 29	Loans to stockholders.....	\$8,750 00
Cash in hands of secretary.....	17 66	Installments on stock withdrawn and matured.....	406 70
Installments.....	5,517 10	Interest or profit on stock withdrawn.....	7 70
Interest.....	480 12	Interest.....	6 23
Membership or assessment fees..	21 85	Expenses, general.....	24 00
Transfer fees.....	1 70	Expenses, salaries.....	125 00
Fines.....	1 05	Expenses, stationery, postage and printing.....	1 65
Pass book fees.....	8 50	Outstanding orders.....	400 00
Loans repaid and matured.....	470 00	Cash in hands of treasurer.....	612 90
Accounts payable.....	50 00		
Outstanding orders.....	1,200 00		
Incomplete loans.....	239 81		
Total receipts.....	\$8,334 88	Total disbursements.....	\$8,334 88

Number of shares issued during the year, 254.

Number of shares withdrawn during the year, 56's.

Number of shares remaining in force, 610.

Installment payments per share, 10 and 20 cents per week.

Foregoing statement compiled from report of examination.

ROCK ISLAND MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION,

Of Rock Island, Illinois.

Incorporated July, 1880.

WILLIAM T. MAGILL.....	President.....	Rock Island
EDWARD H. GUYER.....	Secretary.....	Rock Island
PHILLIP MITCHELL.....	Treasurer.....	Rock Island

Statement of condition July 9, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$304,830 00	Installments paid in on stock.....	\$127,657 38
Interest, premiums and fines accrued and unpaid.....	2,790 96	Installments on stock paid in advance.....	981 12
Installments on stock due and unpaid.....	5,836 81	Installments on stock due and unpaid.....	5,836 81
Real estate.....	49,012 72	Incomplete loans.....	1,345 38
Taxes advanced.....	1,828 35	Matured stock.....	12,829 09
Bills receivable.....	4,086 75	Paid up stock.....	70,685 09
Furniture and fixtures.....	615 28	Bills payable.....	5,000 00
Cash in treasury.....	5,214 90	Outstanding orders.....	12 50
		Interest.....	206 40
		Contingent fund.....	2,689 00
		Surplus or profit.....	42,585 61
Total assets.....	\$374,705 76	Total liabilities.....	\$374,705 76

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 9, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$21,470 12	Loans to stockholders.....	\$70,825 00
Installments.....	24,354 20	Installments on stock withdrawn and matured.....	20,967 65
Interest.....	11,907 59	Interest or profit on stock withdrawn.....	11,530 35
Premiums.....	2,866 91	Real estate.....	8,424 62
Fines.....	63 56	Taxes paid.....	985 75
Loans repaid and matured.....	29,267 95	Matured stock.....	10,880 00
Rents.....	3,828 28	Paid up stock.....	11,300 00
Real estate.....	25,066 77	Bills receivable.....	1,768 00
Taxes.....	856 63	Interest.....	5,756 51
Bills payable.....	5,000 00	Incomplete loans.....	150 00
Bills receivable.....	5,806 00	Expenses, general.....	647 74
Paid up stock.....	5,275 00	Expenses, salaries.....	2,649 36
Matured stock.....	15,529 00	Expenses, stationery, postage and printing.....	113 00
Outstanding orders.....	12 50	Outstanding orders.....	50 37
Incomplete loans.....	1,245 98	Cash in hands of treasurer.....	5,214 90
Miscellaneous receipts.....	1,120 62	Miscellaneous disbursements.....	1,823 31
Total receipts.....	\$163,670 08	Total disbursements.....	\$163,670 08

Number of shares issued during the year, 930.

Number of shares withdrawn during the year, 555½.

Number of shares matured during the year, 294½.

Number of shares remaining in force, 4,404½.

Installment per share, 50 cents per month.

foregoing statement compiled from report of examination.

ROVNOST HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated January, 1902.

YACLAV FILIPEK.....President.....No. 8001 Emerald av.
 JOSEPH SVOJSE.....Secretary.....No. 82 W. Taylor st.
 MARTIN VACH.....Treasurer.....No. 2918 Union av.

Statement of condition October 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$9,295 00	Installments paid in on stock....	\$8,372 71
Installments on stock due and un- paid.....	48 04	Installments on stock paid in ad- vance.....	809 07
Cash in treasury.....	297 58	Installments on stock due and un- paid.....	48 04
		Interest.....	7 25
		Contingent fund.....	7 06
		Surplus or profit.....	296 86
Total assets.....	\$9,640 62	Total liabilities.....	\$9,640 62

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending October 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 268 56	Loans to stockholders.....	\$4,975 00
Installments.....	8,464 75	Installments on stock withdrawn and matured.....	2,984 52
Interest.....	296 63	Interest or profit on stock with- drawn.....	26 62
Membership or assessment fees..	89 90	Bills payable.....	1,400 00
Transfer fees.....	6 50	Interest.....	51 75
Loans repaid and matured.....	615 00	Expenses, general.....	28 75
Contingent fund.....	7 66	Expenses, salaries.....	52 00
		Expenses, stationery, postage and printing.....	11 90
		Cash in hands of treasurer.....	297 58
		Miscellaneous disbursements.....	7 06
Total receipts.....	\$9,846 09	Total disbursements.....	\$9,846 09

Number of shares issued during the year, 441.

Number of shares withdrawn during the year, 288.

Number of shares remaining in force, 575.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

SANGAMON SAVINGS AND HOMESTEAD ASSOCIATION.

Of Springfield, Illinois.

Incorporated April, 1886.

C. A. POWER President.....Springfield
 FRANK E. DOOLING Secretary.....Springfield
 P. H. GIBLIN Treasurer.....Springfield

Statement of condition, September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$136,454 00	Installments paid in on stock.....	\$122,996 25
Interest, premiums and fines ac- crued and unpaid.....	2,598 11	Installments on stock paid in ad- vance.....	706 25
Installments on stock due and un- paid.....	6,316 25	Installments on stock due and un- paid.....	6,316 25
Real estate.....	6,361 82	Interest, premiums paid in ad- vance.....	81 65
Taxes advanced.....	785 67	Contingent fund.....	122 25
Insurance premiums advanced ..	91 60	Surplus or profit.....	12,698 95
Furniture and fixtures	177 22		
Cash in treasury	2,207 18		
Total assets.....	\$152,996 25	Total liabilities.....	\$152,996 25

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$22,634 28	Loans to stockholders	\$94,996 00
Installments.....	57,945 75	Installments on stock withdrawn and matured.....	59,598 00
Interest.....	9,631 31	Interest or profit on stock with- drawn.....	8,415 15
Premiums.....	80 80	Real estate.....	4,782 00
Transfer fees.....	4 50	Taxes paid.....	676 81
Admission fees.....	296 75	Insurance premiums paid	57 05
Fines.....	345 18	Interest.....	573 62
Pass book fees.....	23 50	Expenses, general.....	1,230 50
Loans repaid and matured.....	72,375 00	Expenses, salaries.....	125 25
Rents.....	251 00	Outstanding orders.....	500 00
Real estate.....	1 05	Cash in hands of treasurer.....	2,207 18
Taxes.....	654 51	Miscellaneous disbursements....	191 96
Insurance premiums.....	40 00		
Contingent fund.....	75 00		
Miscellaneous receipts	18 00		
Total receipts.....	\$164,376 71	Total disbursements.....	\$164,376 71

Number of shares issued during the year, 1,167.

Number of shares withdrawn during the year, 638.

Number of shares matured during the year, 898.

Number of shares remaining in force, 3,888.

Installment payments per share, 25 cents per/week.

Foregoing statement compiled from report of examination.

SIXTEENTH WARD BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated February, 1888.

XAVIER TROJANOWSKI President No. 723 Noble st.
 MICHAEL MAJEWSKI Secretary No. 779 Milwaukee av.
 M. A. LA BUY Treasurer No. 581 Milwaukee av.

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$112,414 20	Installments paid in on stock	\$112,341 36
Interest, premiums accrued and unpaid	241 12	Installments on stock paid in advance.....	728 34
Installments on stock due and unpaid.....	4,202 49	Installments on stock due and unpaid.....	4,202 49
Real estate.....	7,480 23	Interest, premiums paid in advance.....	68 87
Furniture and fixtures.....	245 00	Contingent fund.....	517 33
Cash in treasury.....	12,237 70	Surplus or profit.....	11,942 44
Total assets.....	\$127,000 73	Total liabilities.....	\$127,000 73

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$16,333 21	Loans to stockholders	\$39,539 20
Installments.....	52,141 83	Installments on stock withdrawn and matured.....	42,636 10
Interest.....	6,675 24	Interest or profit on stock withdrawn.....	5,253 68
Membership or assessment fees	333 00	Real estate.....	4,795 24
Fines.....	30 70	Expenses, general	189 63
Loans repaid and matured.....	28,530 00	Expenses, salaries	480 00
Rents.....	158 00	Expenses, stationery, postage and printing.....	52 75
Real estate.....	900 00	Cash in hands of treasurer.....	12,237 70
Contingent fund	333 75	Miscellaneous disbursements.....	233 75
Miscellaneous receipts	73 32		
Total receipts.....	\$105,508 06	Total disbursements.....	\$105,508 06

Number of shares issued during the year, 1,197.

Number of shares withdrawn during the year, 325.

Number of shares matured during the year, 292.

Number of shares remaining in force, 4,031.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

SPRINGFIELD HOMESTEAD ASSOCIATION,

Of Springfield, Illinois.

Incorporated August, 1884.

JAMES W. PATTON.....President.....Springfield
 PASCAL E. HATCH.....Secretary.....Springfield
 G. J. LITTLE.....Treasurer.....Springfield

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$177,240 00	Installments paid in on stock....	\$129,247 00
Interest, premiums and fines ac- rued and unpaid.....	4,614 75	Installments on stock paid in ad- vance.....	151 00
Installments on stock due and un- paid.....	5,299 50	Installments on stock due and un- paid.....	5,299 50
Taxes advanced.....	309 51	Interest, premiums paid in ad- vance.....	179 90
Furniture and fixtures.....	150 00	Outstanding orders.....	8,028 19
Cash in treasury.....	14,334 91	Contingent fund.....	253 40
		Surplus or profit.....	25,209 93
		Monthly dues.....	9,302 75
Total assets.....	\$301,948 67	Total liabilities.....	\$301,948 67

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$10,539 41	Loans to stockholders.....	\$90,700 00
Installments.....	44,908 00	Installments on stock withdrawn and matured.....	22,041 90
Interest.....	8,949 00	Interest or profit on stock with- drawn.....	10,709 21
Premiums.....	4,871 55	Taxes paid.....	271 21
Transfer fees.....	20 00	Expenses, general.....	52 15
Fines.....	177 30	Expenses, salaries.....	1,114 40
Loans repaid and matured.....	40,896 00	Expenses, stationery, postage and printing.....	16 35
Taxes.....	87 88	Cash in hands of treasurer.....	14,334 91
Outstanding orders.....	8,028 19	Miscellaneous disbursements.....	136 90
Contingent fund.....	138 90	Mortgage and recording fees.....	205 00
Miscellaneous receipts.....	269 80	Monthly dues.....	1,645 90
Mortgage and recording fees.....	285 00		
Monthly dues.....	2,741 60		
Total receipts.....	\$121,288 13	Total disbursements.....	\$121,288 13

Number of shares issued during the year, 518.

Number of shares withdrawn during the year, 189.

Number of shares retired during the year, 176.

Number of shares matured during year, 262.

Number of shares remaining in force, 4,063.

Installment payments per share, 50c and \$1.00 per month.

Foregoing statement compiled from report of examination.

SOUTH CHICAGO BUILDING AND LOAN ASSOCIATION,
Of Chicago, Illinois. **Incorporated September, 1882.**

RICHARD BRUNT.....President.....No. 9044 Ontario av.
WALTER WILLIS.....Secretary.....No. 324 52d st.
HANS HEINSEN.....Treasurer.....No. 6926 Exchange av.

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$30,070 00	Installments paid in on stock	\$41,164 63
Interest, premiums and fines accrued and unpaid.....	457 17	Installments on stock paid in advance.....	280 75
Installments on stock due and unpaid.....	1,769 82	Installments on stock due and unpaid.....	1,769 82
Real estate.....	10,219 28	Unearned premium.....	617 00
Judgments or master's certificates.....	1,861 10	Contingent fund.....	200 00
Real estate sold on contract.....	2,606 00	Surplus or profit.....	7,232 40
Taxes and insurance premiums advanced.....	424 85		
Bills receivable.....	509 00		
Furniture and fixtures.....	105 75		
Cash in treasury.....	2,316 68		
Total assets.....	\$51,324 65	Total liabilities.....	\$51,324 65

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,018 42	Loans to stockholders	\$ 2,125 00
Installments.....	9,220 50	Installments on stock withdrawn and matured.....	15,795 00
Interest.....	2,093 68	Interest or profit on stock withdrawn	5,730 42
Premiums.....	30 00	Return premiums on repaid loans.....	127 95
Membership or assessment fees.....	22 25	Real estate.....	1,140 00
Pass book fees.....	2 25	Judgments or master's certificates.....	32 50
Loans repaid and matured.....	12,410 00	Incomplete loans.....	763 00
Rents.....	639 62	Expenses, general.....	170 00
Real estate.....	1,250 00	Expenses, salaries.....	315 00
Real estate sold on contract.....	685 00	Expenses, stationery, postage and printing.....	11 05
Taxes and insurance premiums.....	4 46	Cash in hands of treasurer.....	2,316 68
Accounts payable.....	12 00	Real estate expense.....	522 15
Miscellaneous receipts.....	197 64		
Total receipts.....	\$29,236 84	Total disbursements.....	\$29,236 84

Number of shares issued during the year, 83.
 Number of shares withdrawn during the year, 300.
 Number of shares matured during the year, 64.
 Number of shares remaining in force, 1,522.
 Installment payments per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

SVORNOST BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated August, 1885.

JOSEPH ROTHBAUER.....President.....No. 226 DeKoven st.
 JOHN A. KRUPKA.....Secretary.....No. 71 Flak st.
 ROBERT L. PITTE.....Treasurer.....No. 190 West 20th st.

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$45,305 00	Installments paid in on stock	\$45,328 05
Installments on stock due and unpaid	897 16	Installments on stock paid in advance.....	239 58
Cash in treasury.....	4,673 89	Installments on stock due and unpaid.....	897 16
		Contingent fund.....	120 92
		Surplus or profit divided.....	4,080 30
Total assets.....	\$50,776 05	Total liabilities.....	\$50,776 05

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 3,433 80	Loans to stockholders.....	\$15,670 00
Installments.....	18,307 31	Installments on stock withdrawn and matured.....	7,415 88
Interest.....	2,053 64	Interest or profit on stock withdrawn	642 23
Membership or assessment fees..	41 75	Expenses, general.....	22 58
Fines.....	29 00	Expenses, salaries.....	186 00
Loans repaid and matured.....	4,740 00	Expenses, stationery, postage and printing.....	12 00
Contingent fund	120 92	Cash in hands of treasurer.....	4,673 89
		Miscellaneous disbursements.....	120 92
Total receipts.....	\$28,765 42	Total disbursements.....	\$28,765 42

Number of shares issued during the year, 315.

Number of shares withdrawn during the year, 164.

Number of shares retired during the year, 74.

Number of shares remaining in force, 1,463.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

TELEGRAPHERS' BUILDING AND LOAN ASSOCIATION,
Of Chicago, Illinois. **Incorporated July, 1894.**

C. F. LOESCH.....President.....No. 207 Ashland blk.
 FRANK P. TEVNAN.....Secretary.....No. 146 Jackson boul.
 J. E. SCHANK.....Treasurer.....No. 146 Jackson boul.

Statement of condition October 1, 1903.

Assets.	Amounts.	Liabilities.	Amount.
Loans to stockholders.....	\$12,425 00	Installments paid in on stock.....	\$21,216 00
Interest, premiums and fines ac- rued and unpaid	24 80	Installments on stock due and un- paid	40 00
Installments on stock due and un- paid	40 00	Contingent fund	241 00
Judgments or master's certificates	1,910 02	Surplus or profit.....	2,712 43
Furniture and fixtures.....	42 60		
Cash in treasury.....	2,767 01		
Total assets.....	\$24,209 43	Total liabilities.....	\$24,209 43

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For year ending October 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 258 01	Loans to stockholders.....	\$4,106 00
Installments.....	9,530 97	Installments on stock withdrawn and matured.....	9,637 97
Interest.....	1,315 56	Interest or profit on stock with- drawn.....	1,486 24
Premiums.....	206 55	Judgments or master's certificates	2,000 02
Membership or assessment fees..	43 75	Bills payable.....	500 00
Fines.....	7 10	Expenses, general.....	40 00
Pass book fees.....	2 00	Expenses, salaries.....	240 00
Loans rapid and matured.....	9,180 00	Expenses, stationery, postage and printing.....	21 25
Judgments or master's certificates	90 00	Cash in hands of treasurer.....	2,767 01
Contingent fund.....	161 44	Miscellaneous disbursements.....	20 98
Furniture and fixtures.....	9 69		
Miscellaneous receipts.....	2 50		
Total receipts.....	\$20,808 57	Total disbursements.....	\$20,808 57

Number of shares issued during the year, 183.

Number of shares withdrawn during the year, 283.

Number of shares matured during the year, 31.

Number of shares remaining in force, 727.

Installment payments per share, \$1.00 per month.

foregoing statement compiled from report of examination.

TROY BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated September, 1900.

VACLAV P. KRAL.....President.....No. 1068 South West boul.
FRANK G. SLAD.....Secretary.....No. 1061 S. Troy st.
MATOS KUBAB.....Treasurer.....No. 987 S. Troy st.

Statement of condition October 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$24,310 00	Installments paid in on stock.....	\$16,691 21
Installments on stock due and unpaid.....	214 54	Installments on stock paid in advance.....	921 65
Furniture and fixtures.....	110 00	Installments on stock due and unpaid.....	214 54
Cash in treasury.....	295 69	Bills payable.....	5,800 00
		Contingent fund.....	12 55
		Surplus or profit.....	1,190 50
Total assets.....	\$24,890 23	Total liabilities.....	\$24,890 23

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 224 22	Loans to stockholders.....	\$17,399 09
Installments.....	12,210 74	Installments on stock withdrawn and matured.....	4,514 45
Interest.....	905 78	Interest or profit on stock withdrawn.....	154 82
Admission fees.....	155 25	Bills payable.....	2,900 00
Loans repaid and matured.....	5,200 00	Furniture and fixtures.....	21 65
Bills payable.....	7,600 00	Expenses, general.....	40 65
Contingent fund.....	12 85	Expenses, salaries.....	115 00
Furniture and fixtures.....	46 65	Expenses, stationery, postage and printing.....	24 64
		Cash in hands of treasurer.....	295 69
		Miscellaneous disbursements.....	59 50
Total receipts.....	\$36,365 50	Total disbursements.....	\$36,365 50

Number of shares issued during the year, 655.

Number of shares withdrawn during the year, \$10.

Number of shares remaining in force, 1,047.

Installment payments per share, 12½ and 25 cents per week.

Foregoing statement compiled from report of examination.

VIRDEN HOMESTEAD AND LOAN ASSOCIATION,

Of Virden, Illinois.

Incorporated March, 1886.

J. P. HENDERSON President Virden
 E. G. SPRAGUE Secretary Virden
 J. G. PATISON Treasurer Virden

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$70,400 00	Installments paid in on stock.....	\$49,038 75
Interest, premiums and fines ac- rued and unpaid.....	964 00	Installments on stock paid in ad- vance.....	245 15
Installments on stock due and un- paid.....	1,479 50	Installments on stock due and un- paid.....	1,479 50
Furniture and fixtures.....	78 90	Unearned premium.....	2,601 65
Cash in treasury.....	1,046 36	Taxes and insurance premiums advanced.....	65 50
Cash in hands of secretary.....	23 90	Outstanding orders.....	7 00
		Contingent fund.....	\$19 33
		Surplus or profit.....	19,860 13
Total assets.....	\$73,907 66	Total liabilities.....	\$73,907 66

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,961 96	Loans to stockholders.....	\$13,709 00
Cash in hands of secretary.....	28 15	Installments on stock withdrawn and matured.....	8,660 00
Installments.....	9,376 50	Interest or profit on stock with- drawn.....	5,407 09
Interest.....	2,623 25	Return premiums on repaid loans.....	762 99
Premiums.....	336 90	Real estate.....	123 34
Admission fees.....	20 00	Expenses, general.....	116 35
Fines.....	37 00	Expenses, salaries.....	400 00
Pass book fees.....	11 25	Expenses, stationery, postage and printing.....	17 50
Loans repaid and matured.....	12,700 00	Cash in hands of treasurer.....	1,046 36
Real estate.....	228 00	Cash in hands of secretary.....	23 90
Outstanding orders.....	7 00	Miscellaneous disbursements.....	44 35
Contingent fund.....	44 35		
Miscellaneous receipts.....	726 52		
Total receipts.....	\$30,325 86	Total disbursements.....	\$30,325 86

Number of shares issued during the year, 300.

Number of shares withdrawn during the year, 72.

Number of shares matured during the year, 114.

Number of shares remaining in force, 1,682.

Installment payments per share, 50 cents per week.

Foregoing statement compiled from report of examination.

VIRGINIA BUILDING AND SAVINGS ASSOCIATION,

Of Virginia, Illinois.

Incorporated May, 1874.

MATT YAPLE.....President.....Virginia
J. N. GRIDLEY.....Secretary.....Virginia
GEORGE CONOVER.....Treasurer.....Virginia

Statement of condition November 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$30,000 00	Installments paid in on stock.....	\$23,145 02
Interest, premiums and fines ac- rued and unpaid.....	905 16	Installments on stock paid in ad- vance.....	1 20
Installments on stock due and un- paid.....	445 28	Installments on stock due and un- paid.....	445 28
Real estate sold on contract.....	2,428 00	Interest, premiums paid in ad- vance.....	7 18
Accounts receivable.....	581 84	Bills payable.....	1,496 50
Cash in treasury.....	323 41	Accounts payable.....	1 20
		Outstanding orders.....	5 00
		Surplus or profit.....	2,953 31
Total assets.....	\$35,693 67	Total liabilities.....	\$35,693 67

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending November 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$2,664 11	Loans to stockholders.....	\$2,450 00
Installments.....	2,947 71	Installments on stock withdrawn and matured.....	5,913 00
Interest.....	2,700 17	Interest or profit on stock with- drawn.....	2,535 78
Fines.....	205 44	Real estate sold on contract.....	585 91
Loans repaid and matured.....	1,600 00	Judgments or master's certificates Bills payable.....	93 48
Rents.....	16 50	Accounts receivable.....	4,220 58
Real estate sold on contract.....	445 00	Interest.....	65 72
Judgments or master's certificates	582 10	Expenses, general.....	178 67
Taxes.....	9 88	Expenses, salaries.....	26 00
Bills payable.....	5,260 00	Expenses, stationery, postage and printing.....	257 50
Accounts payable.....	1 20	Cash in hands of treasurer.....	8 49
Accounts receivable.....	261 50	Miscellaneous disbursements.....	223 41
Due secretary.....	3 47		235 11
Furniture and fixtures.....	147 50		
Miscellaneous receipts.....	88 41		
Total receipts.....	\$17,863 97	Total disbursements.....	\$17,863 97

Number of shares issued during the year, 25.
Number of shares withdrawn during the year, 25.
Number of shares matured during the year, 82.
Number of shares remaining in force, 574.
Installment payments per share, 60 cents per month.
Foregoing statement compiled from report of examination.

WASHINGTON LOAN AND BUILDING ASSOCIATION,

Of Effingham, Illinois.

Incorporated August, 1883.

A. GRAVENHORST.....President.....Effingham
T. J. BOWLING.....Secretary.....Effingham
W. H. ENGBRING.....Treasurer.....Effingham

Statement of condition August 14, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$42,373 00	Installments paid in on stock.....	\$36,945 00
Interest, premiums and fines accrued and unpaid.....	903 65	Installments on stock paid in advance.....	57 59
Installments on stock due and unpaid.....	600 00	Installments on stock due and unpaid.....	600 00
Real estate.....	855 31	Unearned premium.....	560 30
Taxes advanced.....	316 49	Interest, premiums paid in advance.....	42 66
Insurance premiums advanced.....	155 70	Accounts payable.....	2 30
Accounts receivable.....	4 19	Contingent fund.....	59 61
Furniture and fixtures.....	87 65	Surplus or profit.....	12,507 62
Cash in treasury.....	5,019 39		
Cash in hands of secretary.....	510 61		
Total assets.....	\$50,774 89	Total liabilities.....	\$50,774 89

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending August 14, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,738 42	Loans to stockholders.....	\$10,250 00
Cash in hands of secretary.....	714 85	Installments on stock withdrawn and matured.....	7,119 00
Installments.....	7,609 00	Interest or profit on stock withdrawn.....	4,021 79
Interest.....	8,294 41	Return premiums on repaid loans.....	299 11
Premiums.....	151 50	Taxes paid.....	6 49
Membership or assessment fees.....	27 80	Insurance premiums paid.....	44 60
Fines.....	67 51	Matured stock.....	7,800 00
Pass book fees.....	8 75	Contingent fund.....	162 56
Loans repaid and matured.....	14,205 00	Expenses, general.....	255 65
Rents.....	12 75	Expenses, salaries.....	600 00
Real estate.....	10 00	Expenses, stationery, postage and printing.....	7 50
Taxes.....	44 25	Cash in hands of treasurer.....	5,019 39
Insurance premiums.....	25 80	Cash in hands of secretary.....	510 61
Matured stock.....	7,800 00	Miscellaneous disbursements.....	14 19
Contingent fund.....	4 19		
Miscellaneous receipts.....	298 25		
Total receipts.....	\$38,110 79	Total disbursements.....	\$38,110 79

Number of shares issued during the year, 287.

Number of shares withdrawn during the year, 178.

Number of shares matured during the year, 78.

Number of shares remaining in force, 1,294.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

WEST CHICAGO BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated September, 1883.

T. H. ROBINSON President No. 309 Jackson beal.
 W. R. SMITH Secretary No. 24 S. Clark st.
 JOHN C. NEAL Treasurer No. 483 W. Adams st

Statement of condition October 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$30,350 00	Installments paid in on stock	\$46,704 44
Interest, premiums and fines accrued and unpaid	639 23	Installments on stock paid in advance	185 50
Installments on stock due and unpaid	1,575 54	Installments on stock due and unpaid	1,575 50
Real estate	19,471 03	Accounts payable	6 00
Cash in treasury	295 55	Contingent fund	1,000 00
		Surplus or profit	11,735 50
Total assets	\$61,311 47	Total liabilities	\$61,311 47

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending October 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 169 84	Loans to stockholders	\$ 239 00
Installments	7,529 44	Installments on stock withdrawn and matured	17,374 25
Interest	3,429 12	Interest or profit on stock withdrawn	4,098 40
Premiums	411 26	Real estate	1,393 02
Fines	79 50	Taxes and insurance premiums paid	105 20
Loans repaid and matured	11,425 00	Bills payable	3,500 00
Rents	457 80	Interest	97 50
Real estate	600 15	Expenses, general	122 20
Taxes and insurance premiums	667 25	Expenses, salaries	339 20
Bills payable	3,500 00	Expenses, stationery, postage and printing	16 75
Accounts payable	6 00	Cash in hands of treasurer	295 55
Contingent fund	300 00	Miscellaneous disbursements	300 00
Total receipts	\$27,575 86	Total disbursements	\$27,575 86

Number of shares issued during the year, 82.

Number of shares withdrawn during the year, 429.

Number of shares matured during the year, 40½.

Number of shares remaining in force, 1,154.

Installment payments per share, 50 cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

ASHMORE BUILDING AND LOAN ASSOCIATION,

Of Ashmore, Illinois.

Incorporated June, 1887.

A. T. ROBERTSON.....President.....Ashmore
C. C. WOODRUM.....Secretary.....Ashmore
C. R. MITCHELL.....Treasurer.....Ashmore

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$27,180 00	Installments paid in on stock.....	\$22,269 00
Interest, premiums and fines accrued and unpaid.....	992 84	Installments on stock paid in advance.....	101 30
Installments on stock due and unpaid.....	1,232 61	Installments on stock due and unpaid.....	1,232 61
Real estate.....	230 70	Unearned premium.....	6 88
Real estate sold on contract.....	288 58	Interest paid in advance.....	18 72
Insurance premiums advanced.....	20 40	Matured stock.....	1,400 00
Furniture and fixtures.....	70 00	Contingent fund.....	225 69
Cash in treasury.....	417 91	Surplus or profit.....	5,278 24
Total assets.....	\$30,632 54	Total liabilities.....	\$30,632 54

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$2,637 52	Loans to stockholders.....	\$10,426 00
Cash in hands of secretary.....	55 55	Installments on stock withdrawn and matured.....	2,615 90
Installments.....	5,858 19	Interest or profit on stock withdrawn.....	1,537 06
Interest.....	1,418 50	Return premiums on repaid loans.....	18 75
Premiums.....	290 56	Real estate.....	230 70
Membership or assessment fees.....	23 50	Real estate sold on contract.....	288 58
Transfer fees.....	1 50	Insurance premiums paid.....	12 00
Fines.....	40 70	Interest.....	21 14
Pass book fees.....	6 75	Incomplete loans.....	211 72
Loans repaid and matured.....	4,975 00	Expenses, general.....	53 75
Rents.....	9 00	Expenses, salaries.....	100 00
Real estate sold on contract.....	288 58	Expenses, stationery, postage and printing.....	25 00
Taxes.....	68 58	Cash in hands of treasurer.....	417 91
Matured stock.....	1,400 00	Miscellaneous disbursements.....	39 47
Contingent fund.....	25 47		
Miscellaneous receipts.....	8 75		
Total receipts.....	\$17,189 00	Total disbursements.....	\$17,189 00

Number of shares issued during the year, 225.

Number of shares withdrawn during the year, 16.

Number of shares retired during the year, 2.

Number of shares matured during the year, 44.

Number of shares remaining in force, 912.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

BLOOMINGTON BUILDING, SAVINGS AND LOAN ASSOCIATION,

Of Bloomington, Illinois.

Incorporated December, 1880.

OWEN T. REEVES.....	President.....	Bloomington
L. B. MERWIN.....	Secretary.....	Bloomington
JOHN J. CONDON.....	Treasurer.....	Bloomington

Statement of condition January 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$4,150 00	Installments paid in on stock	\$4,215 91
Interest, premiums and fines ac- rued and unpaid	84 89	Installments on stock due and un- paid	191 60
Installments on stock due and un- paid	191 50	Contingent fund	257 28
Real estate	95 00	Surplus or profit	686 19
Cash in treasury	829 49		
Total assets	\$5,350 88	Total liabilities	\$5,350 88

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending January 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,029 91	Installments on stock withdrawn and matured	\$12,123 22
Installments	1,806 55	Interest or profit on stock with- drawn	1,806 61
Interest	771 74	Real estate	59 55
Premiums	75 00	Expenses, general	19 89
Loans repaid and matured	10,500 00	Expenses, salaries	169 66
Real estate	2,268 90	Expenses, stationery, postage and printing	9 59
Accounts receivable	215 90	Outstanding orders	508 66
		Cash in hands of treasurer	529 69
Total receipts	\$16,668 00	Total disbursements	\$16,668 79

Number of shares withdrawn during the year, 123.

Number of shares matured during the year, 108.

Number of shares remaining in force, 101½.

Installment payments per share, 83½ cents and \$1.00 per month.

Foregoing statement compiled from report of examination.

BUILDING, HOMESTEAD AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated July, 1891.

WM. P. DIETZ President Care Carson, Pirlé, Scott & Co.
 J. M. GOODELL, JR. Secretary No. 297 S. 52d av.
 J. M. GOODELL, JR. Treasurer No. 297 S. 52d av.

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$1,200 00	Installments paid in on stock	\$1,670 00
Interest, premiums and fines ac- rued and unpaid	408 56	Installments on stock due and un- paid	235 00
Installments on stock due and un- paid	235 00	Surplus or profit.....	1,091 43
Cash in treasury	1,157 86		
Total assets.....	\$2,996 42	Total liabilities.....	\$2,996 43

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,217 86	Installments on stock withdrawn and matured.....	\$ 50 00
		Expenses, general	10 00
		Cash in hands of treasurer.....	1,157 86
Total receipts	\$1,217 86	Total disbursements.	\$1,217 86

Number of shares withdrawn during the year, 3.

Number of shares remaining in force, 62.

Installment payments per share, 75 cents per month.

Foregoing statement compiled from report of examination.

CENTRAL ILLINOIS BUILDING, LOAN AND HOME-STEAD ASSOCIATION,

Of Clinton, Illinois.

Incorporated October, 1894.

FRED J. CRANG.....	President.....	Clinton
E. B. MITCHELL.....	Secretary.....	Clinton
M. L. CUMMINGS.....	Treasurer.....	Clinton

Statement of condition August 31, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$98,800 00	Installments paid in on stock	\$38,789 75
Interest, premiums and fines accrued and unpaid	834 10	Installments on stock paid in advance	31 50
Installments on stock due and unpaid	1,172 25	Installments on stock due and unpaid	1,172 25
Insurance premiums advanced	67 20	Incomplete loans	1,956 45
Bills receivable	46 75	Bills payable	28,000 00
Furniture and fixtures	75 00	Outstanding orders	2,397 24
Cash in treasury	1,445 45	Interest	623 70
Cash in hands of secretary	2,358 92	Contingent fund	451 02
		Surplus or profit	5,518 05
Total assets.....	\$76,229 67	Total liabilities.....	\$76,229 67

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 31, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$11,304 94	Loans to stockholders	\$38,789 75
Cash in hands of secretary	837 81	Installments on stock withdrawn and matured	28,000 00
Installments	15,808 23	Interest or profit on stock withdrawn	14,521 02
Interest	4,155 00	Insurance premiums paid	67 20
Premiums	2,038 00	Bills payable	5,000 00
Transfer fees	1 55	Accounts payable	46 75
Fines	83 25	Interest	623 70
Pass book fees	16 25	Incomplete loans	245 05
Loans repaid and matured	25,800 00	Expenses, general	25 00
Insurance premiums	23 00	Expenses, salaries	450 00
Bills payable	28,000 00	Expenses, stationery, postage and printing	115 05
Outstanding orders	2,397 24	Outstanding orders	2,056 77
Contingent fund	374 63	Cash in hands of treasurer	1,445 45
Incomplete loans	1,956 45	Cash in hands of secretary	2,358 92
		Miscellaneous disbursements	376 42
Total receipts.....	\$98,789 07	Total disbursements.....	\$98,789 07

Number of shares issued during the year, 843.

Number of shares withdrawn during the year, 572.

Number of shares matured during the year, 481.

Number of shares remaining in force, 1,865.

Installment payments per share, 75 cents per month.

Foregoing statement compiled from report of examination.

CHARLESTON HOMESTEAD AND LOAN ASSOCIATION,
Of Charleston, Illinois. Incorporated December, 1882.

W. E. McGEORY.....President.....Charleston
A. W. SHERA.....Secretary.....Charleston
F. K. DUNN.....Treasurer.....Charleston

Statement of condition November 30, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$72,908 00	Installments paid in on stock	\$69,610 12
Interest, premiums and fines accrued and unpaid.....	1,319 62	Installments on stock paid in advance.....	296 54
Installments on stock due and unpaid.....	5,158 66	Installments on stock due and unpaid.....	5,158 66
Real estate.....	250 96	Interest, premiums paid in advance.....	46 26
Judgments or master's certificates.....	379 08	Outstanding orders.....	167 75
Taxes advanced.....	88 26	Contingent fund.....	1,400 00
Insurance premiums advanced	87 55	Surplus or profit.....	12,656 57
Bills receivable.....	1,968 27		
Cash in treasury.....	4,355 60		
Cash in hands of secretary.....	797 05		
Total assets.....	\$98,323 02	Total Liabilities.....	\$98,323 02

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending November 30, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 182 54	Loans to stockholders.....	\$22,563 05
Installments.....	17,555 51	Installments on stock withdrawn and matured.....	8,961 05
Interest.....	4,929 12	Interest or profit on stock withdrawn.....	2,742 45
Premiums.....	2,080 20	Real estate.....	25 96
Membership or assessment fees	55 30	Judgments or master's certificates.....	379 08
Transfer fees.....	8 70	Taxes paid.....	300 29
Fines.....	50 94	Insurance premiums paid.....	96 80
Pass book fees.....	14 75	Bills payable.....	6,500 00
Loans repaid and matured.....	14,296 05	Bills receivable.....	104 39
Taxes.....	418 27	Expenses, general.....	58 28
Insurance premiums.....	28 40	Expenses, salaries.....	650 00
Bills payable.....	6,500 00	Expenses, stationery, postage and printing.....	43 69
Bills receivable.....	2,352 50	Cash in hands of treasurer.....	4,355 60
Outstanding orders.....	167 75	Cash in hands of secretary.....	797 05
Contingent fund.....	800 00	Miscellaneous disbursements.....	300 00
Miscellaneous receipts.....	1 10		
Total receipts.....	\$48,931 24	Total disbursements.....	\$48,931 24

Number of shares issued during the year, 553.

Number of shares withdrawn during the year, 218.

Number of shares matured during the year, 45.

Number of shares remaining in force, 2,475.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

CITIZENS' MUTUAL BUILDING AND LOAN ASSO- CIATION,

Of Chicago, Illinois.

Incorporated January, 1889.

GEO. A. GILBERT.....President.....Mutual Life bldg.
 GEO. W. CARR.....Secretary.....No. 125 Dearborn st.
 GEO. W. CARR.....Treasurer.....No. 125 Dearborn st.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$900 00	Installments paid in on stock	\$576 35
Interest, premiums and fines ac- rued and unpaid	206 81	Due treasurer	445 49
Taxes advanced	12 00	Surplus or profit	106 37
Insurance premiums advanced	10 80		
Total assets	\$1,129 61	Total liabilities	\$1,129 61

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Due treasurer	\$5 00	Expenses, general	\$5 00
Total receipts	\$5 00	Total disbursements	\$5 00

Number of shares remaining in force, 48.

Installment payments per share, 25 and 50 cents per month.

Foregoing statement compiled from report of examination.

CITIZENS' BUILDING AND LOAN ASSOCIATION,

Of Enfield, Illinois.

Incorporated September, 1889.

W. A. JORDAN.....	President.....	Enfield
C. S. FIELDS.....	Secretary.....	Enfield
J. M. JORDAN.....	Treasurer.....	Enfield

Statement of condition October 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$19,500 00	Installments paid in on stock	\$12,793 90
Interest, premiums and fines accrued and unpaid.....	438 95	Installments on stock paid in advance.....	54 25
Installments on stock due and unpaid	1,039 60	Installments on stock due and unpaid	1,039 60
Real estate.....	421 20	Unearned premium.....	1,890 90
Real estate sold on contract.....	11 12	Interest, premiums paid in advance.....	10 50
Bills receivable.....	610 50	Accounts payable	85 00
Furniture and fixtures	50 00	Contingent fund.....	790 00
Cash in treasury	566 70	Surplus or profit	5,117 10
Cash in hands of secretary.....	123 18		
Total assets.....	\$23,761 25	Total liabilities.....	\$23,761 25

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending October 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$3,598 80	Loans to stockholders	\$5,400 00
Cash in hands of secretary.....	180 97	Installments on stock withdrawn and matured.....	7,742 05
Installments.....	6,784 50	Interest or profit on stock withdrawn.....	2,017 69
Interest	1,033 00	Return premiums on repaid loans.....	950 29
Premiums	794 75	Real estate.....	25 38
Membership or assessment fees ..	23 70	Taxes paid.....	5 96
Fines	61 20	Bills receivable	441 00
Loans repaid and matured	4,200 00	Accounts payable	75 00
Real estate.....	424 27	Expenses, general.....	106 00
Real estate sold on contract.....	208 04	Expenses, salaries	285 00
Taxes	5 96	Expenses, stationery, postage and printing.....	7 00
Insurance premiums	35 00	Cash in hands of treasurer.....	566 70
Bills receivable.....	129 80	Cash in hands of secretary.....	123 18
Accounts payable	85 00	Miscellaneous disbursements.....	63 70
Accounts receivable	41 50		
Miscellaneous receipts	1,043 67		
Total receipts	\$13,786 86	Total disbursements.....	\$13,786 86

Number of shares issued during the year, 237.

Number of shares withdrawn during the year, 47.

Number of shares matured during the year, 90.

Number of shares remaining in force, 568.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

CITIZENS' MUTUAL BUILDING, LOAN AND HOME-STEAD ASSOCIATION,

Of Vandalia, Illinois.

Incorporated April, 1884.

T. N. PITKINS.....	President.....	Vandalia
F. I. HENRY.....	Secretary.....	Vandalia
J. F. JAMES.....	Treasurer.....	Vandalia

Statement of condition November 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$63,300 00	Installments paid in on stock	\$65,976 79
Interest, premiums and fines accrued and unpaid.....	433 26	Installments on stock paid in advance.....	25 26
Installments on stock due and unpaid	376 74	Installments on stock due and unpaid	376 74
Real estate	6,971 28	Unearned premium	59 62
Judgments or master's certificates	255 02	Interest, premiums, paid in advance.....	17 29
Real estate sold on contract.....	790 56	Surplus or profit	14,943 62
Taxes advanced	117 32		
Cash in treasury	8,267 24		
Contingent fund.....	17 91		
Total assets.....	\$80,529 36	Total liabilities.....	\$80,529 36

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending November 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 9,507 00	Loans to stockholders	\$39,750 00
Installments	15,105 13	Installments on stock withdrawn and matured.....	20,441 62
Interest	4,361 61	Interest or profit on stock withdrawn	6,259 11
Premiums	555 20	Return premiums on repaid loans	163 23
Membership or assessment fees.....	88 05	Taxes paid	70 97
Transfer fees.....	1 75	Contingent fund.....	490 97
Fines	130 35	Expenses, general	240 29
Loans repaid and matured.....	25,935 00	Expenses, salaries	590 60
Rents.....	297 90	Expenses, stationery, postage and printing	39 99
Real estate	268 43	Cash in hands of treasurer.....	8,267 24
Real estate sold on contract.....	1,067 54	Miscellaneous disbursements.....	259 59
Taxes	31 05		
Contingent fund.....	189 26		
Miscellaneous receipts.....	148 56		
Total receipts.....	\$57,661 86	Total disbursements	\$57,661 86

Number of shares issued during the year, 333.

Number of shares withdrawn during the year, 407.

Number of shares matured during the year, 23.

Number of shares remaining in force, 1,903.

Installment payments per share, 65 cents per month.

Foregoing statement compiled from report of examination.

CLAYTON BUILDING AND LOAN ASSOCIATION,

Of Clayton, Illinois.

Incorporated March, 1888.

H. J. PARKER.....President.....Clayton
JAS. B. COE.....Secretary.....Clayton
O. E. BRYANT.....Treasurer.....Clayton

Statement of condition December 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$23,386 00	Installments paid in on stock	\$17,098 80
Interest, premiums and fines accrued and unpaid.....	685 80	Installments on stock paid in advance.....	9 00
Installments on stock due and unpaid	651 00	Installments on stock due and unpaid.....	651 00
Real estate.....	1,549 18	Outstanding orders.....	550 00
Furniture and fixtures.....	78 00	Surplus or profit.....	10,396 49
Cash in treasury.....	1,018 45		
Cash in hands of secretary.....	2,351 56		
Total assets.....	\$25,698 90	Total liabilities.....	\$25,698 90

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending December 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 994 67	Loans to stockholders.....	\$1,375 00
Cash in hands of secretary.....	2,502 56	Installments on stock withdrawn and matured.....	5,433 00
Installments.....	2,644 50	Interest or profit on stock withdrawn	2,014 53
Interest.....	1,372 01	Real estate.....	60 29
Premiums	30 04	Expenses, general.....	43 65
Membership or assessment fees ..	1 63	Expenses, salaries.....	160 40
Fines.....	65 50	Expenses, stationery, postage and printing.....	12 00
Loans repaid and matured.....	4,375 00	Outstanding orders.....	278 00
Outstanding orders.....	550 00	Cash in hands of treasurer.....	1,018 45
Miscellaneous receipts.....	250 00	Cash in hands of secretary.....	2,351 56
Total receipts.....	\$12,775 86	Total disbursements.....	\$12,775 86

Number of shares issued during the year, 15.

Number of shares withdrawn during the year, 86.

Number of shares matured during the year, 33.

Number of shares remaining in force, 396.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

COLUMBIAN BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Charleston, Illinois.

Incorporated November, 1892.

A. B. ABBOTT.....	President.....	Charleston
JOHN M. GLASSCO.....	Secretary.....	Charleston
LUCIEN WHEATLEY.....	Treasurer.....	Charleston

Statement of condition December 1, 1903.

Assets.	Amount.	Receipts.	Amount.
Loans to stockholders	\$112,430 00	Installments paid in on stock	\$37,008 63
Interest, premiums and fines accrued and unpaid	756 23	Installments on stock paid in advance	178 87
Installments on stock due and unpaid	2,468 82	Installments on stock due and unpaid	2,468 82
Judgments or master's certificates	1,430 37	Unearned premium	253 18
Taxes advanced	109 88	Interest, premiums paid in advance	75 00
Insurance premiums advanced	39 30	Contingent fund	228 40
Bills receivable	970 00	Surplus or profit	21,900 00
Furniture and fixtures	100 00	Installment suspense	47 04
Cash in treasury	2,014 96		
Total assets	\$122,519 35	Total liabilities	\$122,519 35

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending December 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$11,271 88	Loans to stockholders	\$37,057 00
Installments	29,379 05	Installments on stock withdrawn and matured	22,751 86
Interest	7,337 95	Interest or profit on stock withdrawn	8,536 17
Premiums	964 25	Return premiums on repaid loans	237 97
Membership or assessment fees	74 60	Judgments or masters' certificates	1,006 71
Transfer fees	5 35	Taxes paid	111 88
Fines	83 40	Insurance premiums paid	90 00
Pass book fees	11 75	Contingent fund	21 26
Loans repaid and matured	24,692 00	Expenses, general	56 82
Judgments or master's certificates	175 44	Expenses, salaries	750 00
Taxes	42 22	Expenses, stationery, postage and printing	85 45
Insurance premiums	55 20	Cash in hands of treasurer	2,014 35
Contingent fund	57 30	Miscellaneous disbursements	57 30
Miscellaneous receipts	237 97		
Installment suspense	47 06		
Total receipts	\$74,435 42	Total disbursements	\$74,435 42

Number of shares issued during the year, 746.

Number of shares withdrawn during the year, 404.

Number of shares matured during the year, 275.

Number of shares remaining in force, 3,095.

Installment payments per share, 15 cents per week.

Foregoing statement compiled from report of examination.

COLUMBIAN BUILDING AND LOAN ASSOCIATION,

Of Mt. Carmel, Illinois.

Incorporated November, 1893.

JAMES E. INSKEEP President.....Mt. Carmel
 DAN F. SEIBERT.....Secretary.....Mt. Carmel
 S. E. PUTNAMTreasurer.....Mt. Carmel

Statement of condition November 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$52,370 00	Installments paid in on stock	\$36,534 70
Interest, premiums and fines accrued and unpaid.....	963 10	Installments on stock paid in advance.....	76 00
Installments on stock due and unpaid	994 50	Installments on stock due and unpaid	994 50
Cash in treasury	1,721 37	Interest, premiums paid in advance	27 89
Cash in hands of secretary.....	1,573 80	Accounts payable	43 25
Due from ex-secretary.....	29 31	Outstanding orders.....	5,491 80
		Surplus or profit	14,504 02
Total assets	\$57,663 08	Total liabilities.....	\$57,663 08

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending November 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 9 01	Loans to stockholders.....	\$14,555 80
Cash in hands of secretary.....	1,535 31	Installments on stock withdrawn and matured.....	6,129 00
Installments.....	2,601 60	Interest or profit on stock withdrawn	1,994 88
Interest	2,325 57	Interest	108 98
Premiums	1,757 80	Expenses, general	49 05
Admission fees.....	18 90	Expenses, salaries	800 00
Fines	54 25	Expenses, stationery, postage and printing	43 25
Pass book fees	2 30	Outstanding orders.....	211 15
Loans repaid and matured	6,380 00	Cash in hands of treasurer.....	1,721 37
Accounts payable	43 25	Cash in hands of secretary.....	1,573 80
Outstanding orders.....	5,491 80	Due from ex-secretary.....	29 31
Total receipts.....	\$34,810 79	Total disbursements.....	\$34,810 79

Number of shares issued during the year, 354.

Number of shares withdrawn during the year, 165.

Number of shares remaining in force, 1,410.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

COMMERCIAL BUILDING, LOAN AND INVESTMENT ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1891.

L. SEILER.....President.....No. 11445 Avenue M
A. F. AHNER.....Secretary.....No. 10839 Avenue L
JOHN A. HARTMAN.....Treasurer.....No. 10804 Avenue L

Statement of condition December 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$8,060 00	Installments paid in on stock.....	\$8,235 80
Interest, premiums and fines ac- rued and unpaid.....	296 96	Surplus or profit	451 36
Furniture and fixtures.....	70 00		
Cash in treasury.....	242 70		
Total assets.....	\$8,659 66	Total liabilities.....	\$8,659 66

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending December 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 304 95	Installments on stock withdrawn and matured.....	\$1,651 63
Interest.....	55 00	Interest or profit on stock with- drawn.....	1,245 12
Loans repaid and matured	2,820 00	Expenses, general.....	10 88
		Cash in hands of treasurer.....	242 79
Total receipts	\$3,179 95	Total disbursements.....	\$3,179 95

Number of shares withdrawn during the year, 26.

Number of shares remaining in force, 171.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

DEARBORN SAVINGS, LOAN AND BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated November, 1881.

HUGH T. PATRICK.....President.....No. 912 Venetian bldg.
 FRED S. COMSTOCK.....Secretary.....No. 140 Dearborn st.
 D. B. SALISBURY.....Treasurer.....No. 41 S. Jefferson st.

Statement of condition December 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$18,978 00	Installments paid in on stock	\$51,568 28
Real estate	22,232 34	Prepaid and paid up stock	2,079 53
Real estate sold on contract	30,896 29	Bills payable	400 00
Taxes and insurance premiums advanced.....	57 60	Outstanding orders.....	807 88
Cash in treasury	280 63	Contingent fund	1,816 26
Cash in hands of secretary.....	685 54	Surplus or profit	9,629 59
		Real estate reserve.....	6,206 30
Total assets.....	\$72,600 49	Total liabilities.....	\$72,600 49

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending December 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 148 25	Loans to stockholders	\$ 200 00
Installments.....	2,560 71	Installments on stock withdrawn and matured.....	10,758 26
Interest	2,738 80	Interest or profit on stock withdrawn	508 00
Premiums	183 50	Real estate.....	1,597 70
Loans repaid and matured	1,996 50	Real estate sold on contract.....	2,248 63
Real estate.....	14,286 64	Taxes and insurance premiums paid	144 34
Real estate sold on contract.....	4,983 26	Expenses, general	650 40
Taxes and insurance premiums.....	180 36	Expenses, salaries	1,330 00
Bills payable.....	400 00	Expenses, stationery, postage and printing.....	183 54
Prepaid and paid up stock	26 52	Cash in hands of treasurer	280 63
Outstanding orders.....	807 88	Cash in hands of secretary.....	685 54
Contingent fund.....	14 96	Miscellaneous disbursements.....	78 06
Miscellaneous receipts.....	388 26	Real estate reserve.....	4,103 06
Real estate reserve.....	125 53		
Total receipts.....	\$39,841 12	Total disbursements.....	\$39,841 12

Number of shares withdrawn during the year, 161.

Number of shares matured during the year, 30.

Number of shares remaining in force, 1,741.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

DEHAVAN LOAN AND HOMESTEAD ASSOCIATION,

Of Delavan, Illinois.

Incorporated November, 1885.

FRANK B. SHELTON.....	President.....	Delavan
HENRY P. JONES.....	Secretary.....	Delavan
JAMES N. HALL.....	Treasurer.....	Delavan

Statement of condition November 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$77,350 00	Installments paid in on stock	\$64,637 25
Interest, premiums and fines ac- rued and unpaid	37 07	Installments on stock paid in ad- vance.....	29 30
Installments on stock due and un- paid.....	39 75	Installments on stock due and un- paid.....	30 75
Cash in treasury	548 07	Contingent fund	42 04
		Surplus or profit	12,225 25
Total assets.....	\$77,974 89	Total liabilities.....	\$77,974 89

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending November 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,099 23	Loans to stockholders	\$30,400 00
Installments.....	19,732 87	Installments on stock withdrawn and matured.....	17,436 25
Interest	5,569 00	Interest or profit on stock with- drawn.....	5,647 73
Premiums.....	119 71	Contingent fund	60 30
Transfer fees.....	11 00	Expenses, general.....	106 05
Admission fees.....	143 35	Expenses, salaries	500 00
Fines.....	35 65	Expenses, stationery, postage and printing	71 05
Loans repaid and matured	25,050 00	Cash in hands of treasurer.....	548 07
Real estate.....	60 30	Miscellaneous disbursements.....	49 75
Contingent fund.....	49 75		
Total receipts	\$54,871 89	Total disbursements	\$54,871 89

Number of shares issued during the year, 572.

Number of shares withdrawn during the year, 376's.

Number of shares retired during the year, 198.

Number of shares remaining in force, 2,118's.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

DUQUOIN LOAN AND BUILDING ASSOCIATION,

Of DuQuoin, Illinois.

Incorporated March, 1887.

C. F. LINZEE President..... DuQuoin
 E. S. LINZEE Secretary DuQuoin
 L. S. SMITH Treasurer..... DuQuoin

Statement of condition December 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$1,800 00	Installments paid in on stock.....	\$ 548 00
Interest premiums and fines accrued and unpaid.....	66 80	Installments on stock due and unpaid	48 00
Installments on stock due and unpaid	48 00	Matured stock.....	1,700 00
Real estate sold on contract.....	1,948 56	Interest	55 00
Taxes advanced	27 64	Contingent fund.....	405 14
Insurance premiums advanced ...	29 15	Surplus or profit	2,040 09
Cash in treasury	1,366 08		
Total assets	\$4,796 23	Total liabilities.....	\$4,796 23

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending December 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,108 24	Installments on stock withdrawn and matured.....	\$4,573 50
Installments	236 50	Interest or profit on stock withdrawn	2,014 36
Interest	301 51	Real estate	690 39
Fines	56 70	Real estate sold on contract	115 46
Loans repaid and matured	7,650 00	Taxes paid.....	20 18
Real estate	797 14	Insurance premiums paid	18 45
Real estate sold on contract.....	2,236 61	Matured stock.....	2,350 00
Taxes.....	52 47	Interest	147 05
Insurance premiums.....	71 80	Contingent fund.....	484 51
Matured stock	50 00	Expenses, general	33 60
Miscellaneous receipts	486 84	Expenses, salaries	265 00
		Expenses, stationery, postage and printing	2 50
		Cash in hands of treasurer	1,366 08
		Miscellaneous disbursements.....	28 73
Total receipts	\$12,108 81	Total disbursements.....	\$12,108 81

Number of shares withdrawn during the year, 4.

Number of shares matured during the year, 73.

Number of shares remaining in force, 12.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

ECONOMY BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated December, 1884.

WM. HARTNETT.....President.....No. 3503 Auburn av.
H. H. ROSE.....Secretary.....No. 96 LaSalle st.
A. F. STRUCKMANN.....Treasurer.....Elmhurst, Ill.

Statement of condition December 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$36,006 00	Installments paid in on stock.....	\$31,196 75
Interest, premiums and fines accrued and unpaid.....	84 00	Installments on stock due and unpaid.....	1,217 26
Installments on stock due and unpaid.....	1,217 26	Contingent fund.....	1,719 26
Real estate.....	5,571 20	Surplus or profit.....	8,120 12
Cash in treasury.....	9,266 62		
Total assets.....	\$42,234 08	Total liabilities.....	\$42,234 08

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending December 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 81 06	Loans to stockholders.....	\$ 360 00
Installments.....	4,866 48	Installments on stock withdrawn and matured.....	11,478 27
Interest.....	2,369 85	Interest or profit on stock withdrawn.....	1,725 42
Fines.....	9 92	Real estate.....	5,571 20
Loans repaid and matured.....	18,195 00	Matured stock.....	1,065 00
Judgments or master's certificates.....	5,571 20	Expenses, general.....	167 82
Contingent fund.....	312 02	Expenses, salaries.....	360 00
		Expenses, stationery, postage and printing.....	11 00
		Cash in hands of treasurer.....	9,266 62
		Miscellaneous disbursements.....	312 02
Total receipts.....	\$31,427 52	Total disbursements.....	\$31,427 52

Number of shares issued during the year, 24.

Number of shares withdrawn during the year, 248.

Number of shares matured during the year, 58.

Number of shares remaining in force, 670.

Installment payments per share, 12½ cents per week.

Foregoing statement compiled from report of examination

EDINBURG SAVINGS, LOAN AND BUILDING ASSOCIATION,

Of Edinburg, Illinois.

Incorporated March, 1889.

GEORGE C. WILKINSON.....President.....Edinburg
 C. A. PRATER.....Secretary.....Edinburg
 B. A. TURNER.....Treasurer.....Edinburg

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$19,550 00	Installments paid in on stock	\$14,727 20
Interest, premiums and fines accrued and unpaid.....	394 15	Installments on stock paid in advance	49 80
Installments on stock due and unpaid	317 80	Installments on stock due and unpaid	317 80
Judgments or master's certificates	9 00	Interest, premiums paid in advance.....	15 86
Real estate sold on contract.....	1,118 65	Contingent fund.....	524 63
Taxes advanced	49 18	Surplus or profit.....	5,544 42
Insurance premiums advanced	5 40		
Accounts receivable	88 45		
Furniture and fixtures.....	20 00		
Cash in treasury	1,455 07		
Cash in hands of secretary.....	181 95		
Total assets.....	\$22,189 65	Total liabilities.....	\$22,189 65

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$5,499 84	Loans to stockholders	\$2,800 00
Installments.....	4,211 80	Installments on stock withdrawn and matured	9,385 50
Interest	1,427 82	Interest or profit on stock withdrawn	5,861 87
Premiums	472 15	Return premiums on repaid loans	171 02
Membership or assessment fees.....	7 50	Real estate	27 65
Transfer fees.....	1 50	Real estate sold on contract.....	1,118 65
Fines	81 80	Judgments or master's certificates	9 00
Loans repaid and matured	8,150 00	Taxes paid.....	36 07
Real estate.....	1,303 65	Accounts receivable.....	417 20
Accounts payable	394 90	Incomplete loans	20 00
Furniture and fixtures.....	5 00	Expenses, general	28 95
Miscellaneous receipts.....	172 02	Expenses, salaries	260 00
		Expenses, stationery, postage and printing.....	5 25
		Cash in hands of treasurer.....	1,455 07
		Cash in hands of secretary	181 95
		Miscellaneous disbursements.....	12 00
Total receipts.....	\$21,727 58	Total disbursements.....	\$21,727 58

Number of shares issued during the year, 38.
 Number of shares withdrawn during the year, 78.
 Number of shares matured during the year, 116,
 Number of shares remaining in force, 804.
 Installment payments per share, 50 and 60 cents per month.
 Foregoing statement compiled from report of examination

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ENGINEERS' BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated July, 1887.

D. W. ROSS.....President.....Park Row
 C. H. MITCHELL.....Secretary.....No. 1944 Unity bldg.
 J. G. BECKERLEG.....Treasurer.....No. 229 Franklin st.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$425 00	Installments paid in on stock	\$1,041 00
Real estate	817 00	Accounts payable	10 00
		Contingent fund	14 00
		Surplus or profit	174 00
Total assets	\$1,242 00	Total liabilities	\$1,242 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Accounts payable	\$3 50	Expenses, general	\$2 50
Total receipts	\$3 50	Total disbursements	\$2 50

Number of shares remaining in force, 23.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

FIDELITY SAVINGS AND LOAN SOCIETY,

Of Galesburg, Illinois. Incorporated, November, 1892.

JAMES K. MITCHELL.....PresidentGalesburg
 ARTHUR NELSONSecretaryGalesburg
 A. N. WILLISIETreasurerGalesburg

Statement of condition November 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$212,250 00	Installments paid in on stock	\$184,224 22
Interest, premiums and fines ac- rued and unpaid.....	276 14	Bills payable	10,000 00
Real estate.....	2,475 49	Outstanding orders	1,150 00
Judgments or master's certificates	1,765 58	Contingent fund	1,000 00
Real estate sold on contract	8,042 66	Surplus or profit.....	44,125 61
Taxes advanced	89 25		
Furniture and fixtures.....	100 00		
Cash in treasury.....	15,008 51		
Total assets.....	\$241,107 93	Total liabilities.....	\$241,107 93

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending November 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$51,478 61	Loans to stockholders.....	\$42,150 00
Interest.....	12,501 57	Installments on stock withdrawn and matured	35,317 97
Admission fees.....	263 25	Interest or profit on stock with- drawn	9,043 11
Fines	52 10	Real estate	30 57
Loans repaid and matured	22,200 00	Real estate sold on contract	1,209 76
Real estate.....	1,074 91	Judgments or master's certificates	1,765 58
Real estate sold on contract	1,954 74	Taxes paid.....	107 57
Judgments or master's certificates	1,110 28	Expenses, general.....	224 58
Taxes	121 61	Expenses, salaries.....	1,200 00
Insurance premiums.....	1 1	Expenses, stationery, postage and printing	143 26
Bills payable	10,000 00	Due treasurer	4,922 32
Outstanding orders.....	1,150 00	Outstanding orders	550 00
Contingent fund	300 00	Cash in hands of treasurer.....	15,008 51
Furniture and fixtures.....	75 00	Miscellaneous disbursements	426 84
Miscellaneous receipts.....	176 57		
Total receipts.....	\$112,490 59	Total disbursements.....	\$112,490 59

Number of shares issued during the year, 1,063.

Number of shares withdrawn during the year, 777.

Number of shares matured during the year, 117.

Number of shares remaining in force, 5,908.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

GUARANTEE BUILDING AND LOAN ASSOCIATION

Of Chicago, Illinois.

Incorporated July, 1889.

CHAS. E. PIPER.....President.....No. 1601 Masonic Temple bldg.
G. S. THOMPSON.....Secretary.....No. 184 LaSalle st.
W. J. ANDREWS.....Treasurer.....No. 184 LaSalle st.

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$3,600 00	Installments paid in on stock	\$3,694 75
Interest, premiums and fines ac- rued and unpaid	1,419 72	Installments on stock due and un- paid	2,359 75
Installments on stock due and un- paid	2,359 75	Bills payable	1,065 67
Real estate	5,577 93	Contingent fund	461 04
Taxes advanced	397 93	Surplus or profit	2,054 15
Insurance premiums advanced	18 50		
Bills receivable	10 00		
Cash in treasury	65 74		
Cash in hands of secretary	200 00		
Total assets	\$12,635 56	Total liabilities	\$12,635 56

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of secretary	\$ 226 27	Installments on stock withdrawn and matured	\$1,279 08
Installments	24 00	Interest or profit on stock with- drawn	655 40
Interest	202 00	Real estate	35 00
Premiums	99 27	Bills payable	444 50
Loans repaid and matured	1,850 00	Bills receivable	10 00
Real estate	1,067 71	Contingent fund	263 71
Contingent fund	155 61	Expenses, general	40 00
Miscellaneous receipts	5 00	Cash in hands of treasurer	65 74
		Cash in hands of secretary	200 00
		Miscellaneous disbursements	155 61
Total receipts	\$3,249 96	Total disbursements	\$3,249 96

Number of shares withdrawn during the year, 49.

Number of shares remaining in force, 106.

Installment payments per share. 50 cents per month.

Foregoing statement compiled from report of examination.

HOME BUILDING AND LOAN ASSOCIATION,

Of Aurora, Illinois.

Incorporated September, 1882.

EB. DENNEY.....	President.....	Aurora
A. A. WILMARTH.....	Secretary.....	Aurora
W. S. BEAUPRE.....	Treasurer.....	Aurora

Statement of condition October 20, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$417,490 28	Installments paid in on stock.....	\$347,442 00
Interest accrued and unpaid	6,149 12	Installments on stock paid in advance.....	812 00
Installments on stock due and unpaid	9,907 00	Installments on stock due and unpaid	9,907 00
Real estate	29,584 95	Unearned premium	2,839 69
Real estate sold on contract.....	47,455 77	Interest, premiums paid in advance.....	53 96
Taxes and insurance premiums advanced	4,812 98	Incomplete loans.....	2,222 44
Cash in treasury	2,431 00	Matured stock	4,110 00
		Bills payable	10,700 00
		Interest	806 22
		Contingent fund.....	17,678 80
		Surplus or profit	94,123 70
		Advance payments.....	27,483 00
		Rent and repair account.....	4,310 15
		Interest accrued and unpaid	6,149 12
Total assets.....	\$628,532 10	Total liabilities.....	\$628,532 10

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending October 20, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,001 47	Loans to stockholders	\$145,955 00
Installments	80,001 50	Installments on stock withdrawn and matured	53,542 50
Interest	29,339 97	Interest or profit on stock withdrawn	14,126 06
Premiums	2,038 80	Return premiums on repaid loans.....	2,190 21
Membership or assessment fees.....	532 50	Real estate	6,231 66
Transfer fees.....	10 75	Real estate sold on contract.....	14,531 09
Fines	912 51	Taxes and insurance premiums paid	2,743 66
Pass book fees.....	49 75	Bills payable	15,100 00
Loans repaid and matured.....	99,808 67	Interest	1,678 18
Rents.....	2,104 10	Incomplete loans.....	2,646 78
Real estate	16,429 28	Contingent fund.....	1,094 24
Real estate sold on contract.....	6,129 63	Expenses, general	1,040 81
Taxes and insurance premiums.....	2,634 27	Expenses, salaries	2,073 54
Bills payable	21,800 00	Expenses, stationery, postage and printing	177 84
Matured stock	4,110 00	Outstanding orders.....	1,600 00
Contingent fund.....	1,943 90	Cash in hands of treasurer.....	2,431 00
Incomplete loans.....	2,222 44	Miscellaneous disbursements.....	1,295 98
Miscellaneous receipts.....	1,513 38	Advance payments.....	4,580 00
Advance payments.....	2,978 00	Rent and repair account.....	2,698 35
Total receipts.....	\$279,606 90	Total disbursements.....	\$279,606 90

Number of shares issued during the year, 2,189.

Number of shares withdrawn during the year, 1,568.

Number of shares matured during the year, 110.

Number of shares remaining in force, 11,516.

Installment payments per share, 50 and 75 cents per month.

Foregoing statement compiled from report of examination.

HOME BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated November, 1888.

W. A. STANTON.....President.....Care of Belding Bro. & Co.
 A. B. PEASE.....Secretary.....No. 1908 Chamber of Com. Bldg.
 S. J. WHITLOCK.....Treasurer.....Care of Belding Bro. & Co.

Statement of condition December 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$44,425 00	Installments paid in on stock	\$72,831 88
Interest, premiums and fines accrued and unpaid	1,398 92	Installments on stock due and unpaid	6,501 28
Installments on stock due and unpaid	6,501 28	Due treasurer	1,022 39
Real estate	23,137 41	Contingent fund	320 70
Judgments or master's certificates	6,910 46	Surplus or profit	15,407 98
Real estate sold on contract	12,413 59		
Taxes and insurance premiums advanced	1,007 28		
Total assets	\$96,733 93	Total liabilities	\$96,733 98

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending December 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$12,059 49	Loans to stockholders	\$ 975 00
Interest	2,351 78	Installments on stock withdrawn and matured	\$1,109 48
Premiums	1,167 66	Interest or profit on stock withdrawn	8,201 88
Fines	20 60	Real estate	2,424 28
Loans repaid and matured	27,540 00	Real estate sold on contract	8,954 31
Real estate	12,470 63	Judgments or master's certificates	6,339 04
Real estate sold on contract	8,264 59	Taxes and insurance premiums	
Judgments or master's certificates	4,956 05	paid	951 77
Taxes and insurance premiums	1,528 67	Matured stock	5,890 00
Matured stock	29 91	Bills payable	900 00
Due treasurer	1,022 39	Contingent fund	2,038 60
Contingent fund	32 50	Expenses, general	439 98
Miscellaneous receipts	2,038 60	Expenses, salaries	1,449 13
		Expenses, stationery, postage and printing	58 40
		Due treasurer	1,814 94
		Miscellaneous disbursements	2,913 28
Total receipts	\$76,482 87	Total disbursements	\$76,482 87

Number of shares issued during the year, 58.

Number of shares withdrawn during the year, 674.

Number of shares matured during the year, 126½.

Number of shares remaining in force, 1,874.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

HOME MUTUAL LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated May, 1884.

P. JACKSON.....President.....No. 81 Allee pl.
 H. H. BOSENBERG.....Secretary.....No. 183 W. Division st.
 C. BECK.....Treasurer.....No. 788 N. Kedzie av.

Statement of condition December 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$14,045 00	Installments paid in on stock	\$35,932 62
Interest, premiums and fines accrued and unpaid.....	127 56	Installments on stock paid in advance	89 25
Installments on stock due and unpaid.....	570 00	Installments on stock due and unpaid.....	570 00
Real estate.....	19,700 00	Outstanding orders.....	435 56
Bills receivable.....	300 00	Contingent fund.....	1,384 16
Accounts receivable.....	44 00	Surplus or profit.....	5,007 79
Furniture and fixtures.....	674 64		
Cash in treasury.....	7,958 18		
Total assets.....	\$43,419 38	Total liabilities.....	\$43,419 38

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending December 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,595 80	Loans to stockholders	\$2,655 00
Installments.....	12,626 26	Installments on stock withdrawn and matured.....	14,074 13
Interest.....	1,389 07	Interest or profit on stock withdrawn	1,022 14
Membership or assessment fees..	82 75	Matured stock.....	6,450 00
Loans repaid and matured	10,195 00	Bills payable.....	100 00
Rents.....	1,826 50	Contingent fund	622 76
Real estate.....	1,800 00	Expenses, general	553 58
Judgments or master's certificates	5,379 76	Expenses, salaries	1,063 00
Bills payable	100 00	Expenses, stationery, postage and printing.....	67 82
Bills receivable	100 00	Cash in hands of treasurer.....	7,958 18
Outstanding orders.....	435 56	Miscellaneous disbursements.....	1,253 15
Furniture and fixtures.....	74 96		
Total receipts.....	\$35,815 76	Total disbursements.....	\$35,815 76

Number of shares issued during the year, 312.

Number of shares withdrawn during the year, 449.

Number of shares matured during the year, 14.

Number of shares remaining in force, 1,005.

Installment payments per share, 12's and 25 cents per week.

Foregoing statement compiled from report of examination.

INDEPENDENT BUILDING AND LOAN ASSOCIATION,
Of Chicago, Illinois. **Incorporated March, 1892.**

EDWARD F. KENNEDY.....President.....No. 114 Wabash av.
ANDREW J. GRAHAM.....Secretary.....No. 124 W. Madison st.
ROGER C. SULLIVAN.....Treasurer.....No. 1289 Washington boul.

Statement of condition March 5, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$1,700 00	Installments paid in on stock	\$5,000 00
Interest premiums and fines accrued and unpaid.....	275 26	Installments on stock paid in advance.....	144 00
Installments on stock due and unpaid	2,119 20	Installments on stock due and unpaid	2,119 20
Real estate.....	194 08	Contingent fund	897 00
Taxes advanced	46 26	Surplus or profit	2,576 20
Cash in treasury	6,729 00		
Total assets.....	\$12,074 70	Total liabilities.....	\$12,074 70

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending March 5, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$2,084 80	Installments on stock withdrawn and matured.....	\$2,000 00
Installments.....	414 50	Interest or profit or stock withdrawn	1,056 20
Interest	89 50	Real estate.....	4,585 71
Premiums	69 71	Taxes paid.....	46 26
Loans repaid and matured.....	5,200 00	Expenses, general.....	87 00
Rents.....	48 01	Cash in hands of treasurer	6,729 00
Real estate.....	5,053 96	Miscellaneous disbursements.....	1,794 07
Miscellaneous receipts.....	4,597 56		
Total receipts.....	\$17,528 04	Total disbursements.....	\$17,528 04

Number of shares withdrawn during the year, 52.

Number of shares remaining in force, 192.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

JERSEYVILLE BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Jerseyville, Illinois.

Incorporated May, 1887.

W. E. CARLIN.....President.....Jerseyville
 GEO. M. SEAGO.....Secretary.....Jerseyville
 H. A. SHEPARD.....Treasurer.....Jerseyville

Statement of condition December 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$33,000 00	Installments paid in on stock.....	\$25,344 75
Interest, premiums and fines accrued and unpaid	803 40	Installments on stock paid in advance.....	334 25
Installments on stock due and unpaid	483 00	Installments on stock due and unpaid	483 00
Real estate	1,773 16	Unearned premium.....	632 75
Taxes advanced.....	533 91	Interest, premiums paid in advance.....	30 40
Insurance premiums advanced	283 24	Contingent fund	1,200 00
Bills receivable.....	145 00	Surplus or profit	11,049 21
Accounts receivable.....	47 28		
Cash in treasury	1,898 40		
Total assets	\$39,053 89	Total Liabilities.....	\$39,053 89

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending December 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,485 41	Loans to stockholders	\$ 1,850 00
Installments.....	7,827 75	Installments on stock withdrawn and matured.....	17,277 25
Interest	2,161 50	Interest or profit on stock withdrawn.....	7,657 16
Premiums.....	1,496 80	Return premiums on repaid loans	553 00
Mortgage fees	4 50	Real estate.....	357 90
Transfer fees.....	50	Taxes paid.....	67 75
Admission fees.....	15 95	Insurance premiums paid.....	58 52
Fines.....	94 80	Bills receivable.....	42 00
Pass book fees.....	3 00	Interest	21 55
Loans repaid and matured	12,900 00	Expenses, general.....	83 23
Real estate.....	1,866 60	Expenses, salaries.....	450 00
Contingent fund	100 00	Cash in hands of treasurer.....	1,968 40
Miscellaneous receipts.....	550 00	Miscellaneous disbursements.....	100 00
Total receipts	\$30,506 81	Total disbursements.....	\$30,506 81

Number of shares issued during the year, 159½.

Number of shares withdrawn during the year, 415.

Number of shares matured during the year, 121.

Number of shares remaining in force, 1,153.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

JOHNSON COUNTY BUILDING AND LOAN ASSOCIATION,

Of Vienna, Illinois.

Incorporated June, 1887.

J. B. KUYKENDALL.....PresidentVienna
 W. Y. SMITH.....Secretary.....Vienna
 D. W. WHITTENBERG.....Treasurer.....Vienna

Statement of condition July 29, 1903.

Assets.	Amount.	Liabilities.	Amount.
Real estate	\$1,989 88	Installments paid in on stock	\$ 2 80
Furniture and fixtures	100 00	Outstanding orders	296 80
Cash in treasury	266 99	Surplus or profit	3,444 70
Cash in hands of secretary	1,896 82		
Total assets	\$3,733 69	Total liabilities	\$3,733 69

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending July 29, 1903.

Receipts. *	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 83 25	Installments on stock withdrawn and matured	\$12,683 19
Cash in hands of secretary	1,411 80	Interest or profit on stock with- drawn	1,057 95
Installments	566 12	Real estate	2,014 88
Interest	632 54	Accounts payable	23 78
Premiums	548 87	Expenses, general	52 04
Fines	31 40	Expenses, salaries	38 00
Loans repaid and matured	12,800 00	Outstanding orders	307 04
Real estate	845 08	Cash in hands of treasurer	296 80
Real estate sold on contract	1,459 20	Cash in hands of secretary	1,896 82
Outstanding orders	296 40	Miscellaneous disbursements	362 76
Miscellaneous receipts	80 70		
Total receipts	\$18,314 36	Total disbursements	\$18,314 36

Number of shares withdrawn during the year, 136.

Number of shares remaining in force, 240.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

JONESBORO BUILDING AND LOAN ASSOCIATION,

Of Jonesboro, Illinois.

Incorporated March, 1888.

GEORGE W. DAY.....President.....Jonesboro
WM. D. LYERLE.....Secretary.....Jonesboro
THOS. RIXEBEN.....Treasurer.....Jonesboro

Statement of condition October 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$30,300 00	Installments paid in on stock	\$27,589 88
Interest, premiums and fines ac- counted and unpaid	483 78	Installments on stock due and un- paid	429 40
Installments on stock due and un- paid	429 40	Unearned premium	1,292 80
Real estate	850 00	Contingent fund	180 78
Judgments or master's certificates	40 00	Surplus or profit	8,163 17
Real estate sold on contract	625 00		
Taxes advanced	19 24		
Insurance premiums advanced	83 60		
Accounts receivable	88 00		
Furniture and fixtures	100 00		
Cash in treasury	4,786 78		
Total assets	\$37,665 75	Total liabilities	\$37,665 75

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending October 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$8,191 25	Loans to stockholders	\$6,700 00
Installments	6,609 00	Installments on stock withdrawn and matured	9,051 90
Interest	2,361 51	Interest or profit on stock with- drawn	4,841 11
Premiums	210 00	Return premiums on repaid loans	728 71
Transfer fees	23 00	Real estate	935 66
Fines	36 80	Real estate sold on contract	635 00
Pass book fees	2 00	Insurance premiums paid	37 00
Loans repaid and matured	5,500 00	Accounts receivable	88 00
Rents	88 00	Furniture and fixtures	60 00
Real estate	4,602 29	Expenses, general	72 86
Judgments or master's certificates	459 08	Expenses, salaries	210 50
Taxes	12 43	Expenses, stationery, postage and printing	23 50
Accounts receivable	30 04	Cash in hands of treasurer	4,786 78
Contingent fund	180 78	Miscellaneous disbursements	1,083 23
Miscellaneous receipts	876 51		
Total receipts	\$29,182 29	Total disbursements	\$29,182 29

Number of shares issued during the year, 169.

Number of shares withdrawn during the year, 304.

Number of shares matured during the year, 14.

Number of shares remaining in force, 1,114.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

KANKAKEE BUILDING AND LOAN ASSOCIATION,

Of Kankakee, Illinois.

Incorporated May, 1885.

J. FRANK LEONARD.....	President.....	Kankakee
ALBERT SCHNEIDER.....	Secretary.....	Kankakee
W. R. HICKOX.....	Treasurer.....	Kankakee

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$116,786 00	Installments paid in on stock	\$77,360 62
Furniture and fixtures.....	150 00	Incomplete loans	1,000 00
		Prepaid and paid up stock.....	10,000 00
		Due treasurer	9,014 77
		Interest	236 88
		Contingent fund	1,488 16
		Surplus or profit	17,196 62
Total assets.....	\$116,936 00	Total liabilities.....	\$116,936 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of secretary.....	\$ 46 85	Loans to stockholders	\$38,815 00
Installments.....	25,632 62	Installments on stock withdrawn	
Interest	5,712 39	and matured.....	15,516 51
Premiums	29 75	Interest or profit on stock with-	
Membership or assessment fees.....	92 50	drawn	2,022 19
Transfer fees.....	15 60	Prepaid and paid up stock	2,300 00
Loans repaid and matured	18,740 00	Interest	431 74
Prepaid and paid up stock.....	4,500 00	Expenses, general	173 84
Due treasurer	9,014 77	Expenses, salaries	730 00
Contingent fund	195 22	Expenses, stationery, postage and	
Incomplete loans.....	1,000 00	printing	96 27
		Due treasurer	4,770 96
		Miscellaneous disbursements.....	196 22
Total receipts	\$65,031 70	Total disbursements.....	\$65,031 70

Number of shares issued during the year, 1,011.

Number of shares withdrawn during the year, 481.

Number of shares remaining in force, 3,347.

Installment payments per share, 50 cents and 75 cents per month.

Foregoing statement compiled from report of examination.

LAENNA BUILDING AND LOAN ASSOCIATION,

Of Latham, Illinois.

Incorporated April, 1893.

WILLIAM F. HENN	President	Latham
J. M. ALLISON	Secretary	Latham
O. J. LUCAS	Treasurer	Latham

Statement of condition November 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$5,700 00	Installments paid in on stock	\$3,421 00
Interest, premiums and fines accrued and unpaid	4 50	Installments on stock due and unpaid	4 00
Installments on stock due and unpaid	4 00	Due treasurer	754 57
Furniture and fixtures	30 80	Outstanding orders	458 99
		Surplus or profit	1,069 94
Total assets	\$5,738 50	Total liabilities	\$5,738 50

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending November 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$3,122 06	Loans to stockholders	\$1,850 00
Installments	1,405 00	Installments on stock withdrawn and matured	2,982 50
Interest	369 00	Interest or profit on stock withdrawn	1,370 52
Premiums	237 00	Contingent fund	18 50
Transfer fees	65	Expenses, general	16 00
Fines	5 50	Expenses, salaries	78 00
Loans repaid and matured	800 00	Expenses, stationery, postage and printing	5 75
Outstanding orders	458 99		
Due treasurer	754 57		
Miscellaneous receipts	18 50		
Total receipts	\$6,221 27	Total disbursements	\$6,221 27

Number of shares issued during the year, 73.

Number of shares withdrawn during the year, 35.

Number of shares remaining in force, 211.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

LINCOLN SAVINGS AND BUILDING ASSOCIATION,

Of Lincoln, Illinois.

Incorporated April, 1883.

W. HUNGERFORD.....President.....Lincoln
PAUL S. FUSON.....Secretary.....Lincoln
T. E. STOKES.....Treasurer.....Lincoln

Statement of condition November 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$96,545 00	Installments paid in on stock.....	\$96,747 74
Interest, premiums and fines ac- rued and unpaid	826 83	Installments on stock paid in ad- vance.....	161 00
Installments on stock due and un- paid.....	1,426 86	Installments on stock due and un- paid	1,426 86
Real estate.....	2,167 75	Interest, premiums paid in ad- vance.....	13 00
Real estate sold on contract.....	1,537 20	Bills payable	6,400 00
Taxes advanced	93 68	Due treasurer	1,963 06
Cash in hands of secretary.....	2,799 77	Due secretary	33 21
		Outstanding orders.....	2,707 11
		Contingent fund.....	1,250 62
		Surplus or profit.....	26,691 76
Total assets.....	\$100,411 28	Total liabilities.....	\$100,411 28

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending November 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 7,393 81	Loans to stockholders	\$42,396 90
Installments.....	19,163 54	Installments on stock withdrawn and matured.....	15,314 50
Interest	7,044 49	Interest or profit on stock with- drawn	6,720 76
Premiums	2,117 20	Real estate.....	23 12
Transfer fees.....	5 66	Real estate sold on contract.....	1,706 97
Fines	267 90	Interest	101 15
Loans repaid and matured	22,205 00	Expenses, general.....	292 96
Rents	180 00	Expenses, salaries	1,360 00
Real estate.....	2,546 37	Expenses, stationery, postage and printing	65 26
Real estate sold on contract	171 77	Cash in hands of secretary.....	2,799 77
Taxes	25 62	Miscellaneous disbursements.....	201 77
Bills payable	6,400 00		
Accounts receivable.....	55 38		
Outstanding orders.....	2,707 11		
Due treasurer	1,963 06		
Contingent fund.....	201 77		
Total receipts.....	\$73,517 68	Total disbursements.....	\$73,517 68

Number of shares issued during the year, 920.

Number of shares withdrawn during the year, 201.

Number of shares retired during the year, 86.

Number of shares matured during the year, 183.

Number of shares remaining in force, 2,843.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination.

LINNE BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1892.

E. A. SCHELL.....President.....Crawfordsville, Ind.
W. H. TUTTLE.....Secretary.....No. 1208 Ashland blk., Chicago
W. H. TUTTLE.....Treasurer.....No. 1208 Ashland blk., Chicago

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$312 50	Installments paid in on stock.....	\$ 50 00
Interest, premiums and fines ac- rued and unpaid.....	284 24	Prepaid and paid up stock	320 00
Taxes and insurance premiums advanced	104 78	Interest	11 20
Cash in treasury.....	53 24	Surplus or profit.....	323 54
Total assets.....	\$704 76	Total liabilities.....	\$704 76

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 60 74	Interest or profit on stock with- drawn	\$265 39
Interest	167 79	Prepaid and paid up stock.....	320 00
Loans repaid and matured.....	487 50	Expenses, general.....	7 50
		Cash in hands of treasurer.....	53 24
Total receipts.....	\$716 03	Total disbursements.....	\$716 03

Number of shares withdrawn during the year, 12.

Number of shares remaining in force, 9.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

MARION BUILDING AND LOAN ASSOCIATION.

Of Marion, Illinois.

Incorporated March, 1887.

J. M. BURKHART.....President.....Marion
 J. C. B. SMITH.....Secretary.....Marion
 E. B. FOWLER.....Treasurer.....Marion

Statement of condition November 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$207,000 00	Installments paid in on stock.....	\$141,516 64
Interest, premiums and fines accrued and unpaid.....	1,786 17	Installments on stock paid in advance.....	625 64
Installments on stock due and unpaid.....	2,731 86	Installments on stock due and unpaid.....	2,731 86
Real estate sold on contract.....	2,300 51	Unearned premium.....	25,494 62
Taxes advanced.....	37 93	Interest, premiums paid in advance.....	182 80
Insurance premiums advanced.....	21 00	Due treasurer.....	2,798 49
Furniture and fixtures.....	300 00	Contingent fund.....	2,000 00
Cash in hands of secretary.....	1,036 59	Surplus or profit.....	26,943 61
Suspense account.....	80 72		
Total assets.....	\$215,293 78	Total liabilities.....	\$215,293 78

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending November 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,238 36	Loans to stockholders.....	\$67,960 00
Cash in hands of secretary.....	77 33	Installments on stock withdrawn and matured.....	30,154 00
Installments.....	65,839 30	Interest or profit on stock withdrawn.....	11,126 50
Interest.....	12,891 13	Return premiums on repaid loans.....	11,628 69
Premiums.....	12,590 00	Real estate.....	493 55
Transfer fees.....	110 00	Real estate sold on contract.....	1,983 55
Admission fees.....	592 10	Judgments or master's certificates.....	55 99
Fines.....	635 20	Taxes paid.....	75 29
Loans repaid and matured.....	41,250 00	Insurance premiums paid.....	23 25
Rents.....	53 65	Matured stock.....	24,900 00
Real estate.....	2,004 90	Accounts payable.....	19 00
Real estate sold on contract.....	1,761 85	Interest.....	1,302 61
Judgments or master's certificates.....	55 80	Expenses, general.....	107 25
Taxes.....	49 56	Expenses, salaries.....	600 00
Insurance premiums.....	34 75	Expenses, stationery, postage and printing.....	189 14
Accounts payable.....	55 77	Outstanding orders.....	70 00
Due treasurer.....	2,798 49	Cash in hands of treasurer.....	1,036 59
Miscellaneous receipts.....	6,510 49	Miscellaneous disbursements.....	53 63
Total receipts.....	\$151,548 68	Total disbursements.....	\$151,548 68

Number of shares issued during the year, 1,854.
 Number of shares withdrawn during the year, 508.
 Number of shares matured during the year, 304.
 Number of shares remaining in force, 5,961½.
 Installment payments per share, \$1.00 per month.
 Foregoing statement compiled from report of examination.

MARSEILLES BUILDING AND LOAN ASSOCIATION,
Of Marseilles, Illinois. **Incorporated March, 1890.**

E. H. SPICER President **Marseilles**
W. T. BENNETT Secretary **Marseilles**
F. T. NEFF Treasurer **Marseilles**

Statement of condition April 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$15,380 00	Installments paid in on stock....	\$12,443 00
Interest, premiums and fines ac- rued and unpaid	400 88	Installments on stock paid in ad- vance	41 00
Installments on stock due and un- paid	717 25	Installments on stock due and un- paid	717 25
Real estate sold on contract.....	120 00	Contingent fund.....	291 31
Furniture and fixtures.....	65 00	Surplus or profit.....	2,649 39
Cash in treasury.....	2,550 30	Interest, premiums and fines ac- rued and unpaid.....	400 88
Total assets.....	\$19,243 98	Total liabilities.....	\$19,243 98

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending April 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$1,824 19	Loans to stockholders.....	\$4,060 00
Installments.....	4,380 75	Installments on stock withdrawn and matured.....	2,153 25
Interest.....	813 37	Interest or profit on stock with- drawn	1,860 50
Premiums	371 56	Real estate.....	205 17
Transfer fees.....	45	Contingent fund	75 85
Admission fees.....	23 75	Expenses, general	17 23
Fines	21 10	Expenses, salaries	175 00
Loans repaid and matured.....	2,965 00	Expenses, stationery, postage and printing.....	23 67
Rents.....	17 50	Cash in hands of treasurer.....	2,550 30
Real estate sold on contract.....	1,005 50	Miscellaneous disbursements.....	45 00
Furniture and fixtures.....	445 38		
Miscellaneous receipts.....	10 00		
	281 02		
Total receipts.....	\$12,168 57	Total disbursements.....	\$12,168 57

Number of shares issued during the year, 113.

Number of shares withdrawn during the year, 37.

Number of shares retired during the year, 19.

Number of shares matured during the year, 23.

Number of shares remaining in force, 554.

Installment payments per share 50 and 75 cents per month.

Foregoing statement compiled from report of examination.

MT. VERNON LOAN AND BUILDING ASSOCIATION,

Of Mt. Vernon, Illinois.

Incorporated June, 1883.

R. J. BOND.....	President.....	Mt. Vernon
L. L. EMMERSON.....	Secretary.....	Mt. Vernon
F. E. PATTON.....	Treasurer.....	Mt. Vernon

Statement of condition December 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$37,550 00	Installments paid in on stock.....	\$30,000 25
Interest, premiums and fines accrued and unpaid	196 20	Installments on stock paid in advance.....	125 00
Installments on stock due and unpaid	151 75	Installments on stock due and unpaid	151 75
Accounts receivable	12 00	Interest, premiums paid in advance.....	3 00
Cash in treasury	351 40	Incomplete loans.....	27 22
Cash in hands of secretary.....	255 25	Outstanding orders.....	33 25
		Contingent fund.....	530 67
		Surplus or profit.....	7,617 75
Total assets.....	\$30,116 60	Total liabilities.....	\$30,116 60

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending December 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,567 20	Loans to stockholders	\$11,150 00
Cash in hands of secretary.....	21 00	Installments on stock withdrawn and matured.....	9,860 50
Installments.....	9,967 75	Interest or profit on stock withdrawn	5,164 84
Interest.....	2,331 65	Return premiums on repaid loans	13 00
Premiums.....	806 25	Bills payable	1,700 00
Transfer fees.....	2 30	Accounts receivable.....	5 00
Admission fees.....	72 80	Interest.....	17 00
Fines.....	22 75	Expenses, general.....	70 43
Pass-book fees.....	50	Expenses, salaries.....	330 28
Loans repaid and matured.....	11,700 00	Expenses, stationery, postage and printing.....	52 41
Bills payable	1,700 00	Cash in hands of treasurer.....	351 40
Bills receivable.....	250 00	Cash in hands of secretary.....	235 25
Accounts receivable	51 10	Miscellaneous disbursements.....	23 16
Outstanding orders.....	33 25		
Contingent fund.....	18 16		
Furniture and fixtures.....	100 00		
Incomplete loans.....	27 22		
Total receipts.....	\$29,672 72	Total disbursements.....	\$29,672 72

Number of shares issued during the year, 237.

Number of shares withdrawn during the year, 87.

Number of shares retired during the year, 54.

Number of shares matured during the year, 84.

Number of shares remaining in force, 1,282.

Installment payments per share, 50 and 75 cents per month.

Foregoing statement compiled from report of examination.

MUTUAL LOAN AND BUILDING ASSOCIATION,

Of Galesburg, Illinois.

Incorporated November, 1887.

HIRAM MARS.....President.....Galesburg
F. S. BARTLETT.....Secretary.....Galesburg
J. L. BURKHALTER.....Treasurer.....Galesburg

Statement of condition December 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$114,800 00	Installments paid in on stock.....	\$98,691 19
Interest, premiums and fines ac- crued and unpaid	407 84	Interest, premiums paid in ad- vance.....	5 50
Real estate	2,648 49	Matured stock.....	4,500 00
Real estate sold on contract.....	12,204 11	Bills payable	6,700 00
Taxes advanced	270 73	Interest	120 84
Insurance premiums advanced ..	31 00	Contingent fund.....	555 00
Furniture and fixtures.....	70 89	Surplus or profit.....	22,200 08
Cash in treasury.....	1,309 05		
Cash in hands of secretary.....	41 00		
Total assets.....	\$122,782 61	Total liabilities.....	\$122,782 61

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending December 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments	\$22,699 45	Loans to stockholders	\$20,750 00
Interest	7,990 19	Installments on stock withdrawn and matured.....	19,693 80
Membership or assessment fees ..	232 13	Interest or profit on stock with- drawn	8,168 06
Transfer fees.....	3 00	Real estate.....	95 48
Fines	47 01	Real estate sold on contract.....	2,150 00
Loans repaid and matured	15,550 00	Taxes paid.....	265 10
Rents	141 42	Insurance premiums paid.....	32 60
Real estate	1,145 48	Prepaid and paid up stock	7,800 00
Real estate sold on contract.....	1,115 06	Interest	435 51
Taxes.....	197 61	Expenses, general.....	235 06
Insurance premiums.....	1 60	Expenses, salaries	900 00
Bills payable	6,700 00	Expenses, stationery, postage and printing	155 45
Prepaid and paid up stock.....	1,400 00	Due treasurer	479 54
Matured stock	4,000 00	Cash in hands of treasurer.....	1,309 05
Contingent fund	95 00	Cash in hands of secretary.....	41 00
Furniture and fixtures.....	16 63	Miscellaneous disbursements.....	111 63
Total receipts	\$62,324 58	Total disbursements.....	\$62,324 58

Number of shares issued during the year, 928½.

Number of shares withdrawn during the year, 408.

Number of shares matured during the year, 175.

Number of shares remaining in force, 4,065½.

Installment payments per share, 50 cents to \$2.00 per month.

Foregoing statement compiled from report of examination.

NATIONAL BUILDING AND LOAN ASSOCIATION,
Of Mattoon, Illinois. **Incorporated January, 1889.**

E. A. GABBERT.....President.....**Mattoon**
S. M. OWINGS.....Secretary.....**Mattoon**
LOUIS KATZ.....Treasurer.....**Mattoon**

Statement of condition December 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$121,820 00	Installments paid in on stock.....	\$65,280 75
Interest, premiums and fines, accrued and unpaid.....	610 20	Installments on stock paid in advance.....	945 25
Installments on stock due and unpaid.....	1,172 25	Installments on stock due and unpaid.....	1,172 25
Judgments or master's certificates.....	423 25	Unearned premium.....	589 07
Real estate sold on contract.....	4,823 74	Interest, premiums paid in advance.....	215 15
Furniture and fixtures.....	100 00	Matured stock.....	8,095 00
Cash in treasury.....	129 73	Bills payable.....	10,208 00
Cash in hands of secretary.....	02	Accounts payable.....	572 32
		Contingent fund.....	1,200 00
		Surplus or profit.....	20,955 14
		Installment suspense.....	22 50
		Pass books account.....	35 25
Total assets.....	\$129,199 28	Total liabilities.....	\$129,199 28

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending December 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$35,995 05	Loans to stockholders.....	\$52,400 00
Interest.....	8,425 43	Installments on stock withdrawn and matured.....	22,339 75
Premiums.....	2,772 81	Interest or profit on stock withdrawn.....	2,085 25
Membership or assessment fees.....	205 15	Return premiums on repaid loans.....	611 64
Transfer fees.....	16 10	Real estate sold on contract.....	17 09
Fines.....	59 46	Judgments or master's certificates.....	646 71
Pass book fees.....	38 25	Taxes paid.....	53 59
Loans repaid and matured.....	26,600 00	Insurance premiums paid.....	39 45
Real estate sold on contract.....	1,340 78	Matured stock.....	10,690 00
Judgments or master's certificates.....	905 00	Bills payable.....	13,198 00
Taxes.....	116 79	Interest.....	943 45
Insurance premiums.....	55 05	Contingent fund.....	2 09
Bills payable.....	23,200 00	Expenses, general.....	221 44
Accounts payable.....	572 92	Expenses, salaries.....	1,000 00
Matured stock.....	9,600 00	Expenses, stationery, postage and printing.....	34 10
Contingent fund.....	441 55	Due treasurer.....	3 43
Furniture and fixtures.....	250 00	Cash in hands of treasurer.....	129 73
Miscellaneous receipts.....	531 30	Cash in hands of secretary.....	02
Installment suspense.....	22 50	Miscellaneous disbursements.....	691 65
Total receipts.....	\$112,091 14	Total disbursements.....	\$112,091 14

Number of shares issued during the year, 2,087½.

Number of shares withdrawn during the year, 893.

Number of shares matured during the year, 155.

Number of shares remaining in force, 6,652½.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

PEOPLE'S SAVINGS AND LOAN ASSOCIATION,

Of Mt. Pulaski, Illinois.

Incorporated March, 1884.

C. F. SHAFER.....	President.....	Mt. Pulaski
A. O. VONDERLEITH.....	Secretary.....	Mt. Pulaski
GEORGE RUPP.....	Treasurer.....	Mt. Pulaski

Statement of condition October 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$49,300 00	Installments paid in on stock	\$46,645 50
Interest, premiums and fines accrued and unpaid.....	352 99	Installments on stock due and unpaid	169 00
Installments on stock due and unpaid	169 00	Accounts payable	20 83
Cash in treasury	7,094 18	Outstanding orders.....	23 81
		Contingent fund	332 76
		Surplus or profit	2,735 27
Total assets.....	\$56,915 17	Total liabilities.....	\$56,915 17

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending October 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 7,800 99	Loans to stockholders	\$18,675 00
Installments.....	11,450 00	Installments on stock withdrawn and matured.....	5,900 00
Interest	2,924 04	Interest or profit on stock withdrawn	1,649 94
Premiums	391 09	Expenses, general	35 35
Transfer fees.....	8 05	Expenses, salaries	250 00
Fines	135 22	Expenses, stationery, postage and printing	4 75
Loans repaid and matured	10,325 00	Cash in hands of treasurer.....	7,094 18
Accounts payable.....	20 83	Miscellaneous disbursements.....	128 60
Outstanding orders.....	23 81		
Contingent fund.....	109 59		
Total receipts.....	\$33,738 61	Total disbursements.....	\$33,738 61

Number of shares issued during the year, 191.

Number of shares withdrawn during the year, 167.

Number of shares matured during the year, 18.

Number of shares remaining in force, 1,746.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

PIATT COUNTY LOAN ASSOCIATION,

Of Monticello, Illinois.

Incorporated March, 1896.

H. D. PETERS.....	President	Monticello
A. L. ROGERS.....	Secretary	Monticello
O. W. MOORE.....	Treasurer	Monticello

Statement of condition December 1, 1903.

Assets.		Liabilities.	Amount.
Loans to stockholders.....	\$97,725 00	Installments paid in on stock	\$78,879 85
Interest premiums and fines accrued and unpaid.....	1,308 87	Installments on stock paid in advance.....	85 89
Installments on stock due and unpaid	1,982 92	Installments on stock due and unpaid.....	1,982 92
Accounts receivable	54 07	Outstanding orders.....	600 00
Furniture and fixtures.....	100 00	Surplus or profit.....	23,643 05
Cash in treasury.....	2,982 24		
Cash in hands of secretary.....	172 95		
Installment suspense.....	5 50		
Total assets.....	\$104,181 55	Total liabilities.....	\$104,181 55

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending December 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,768 95	Loans to stockholders.....	\$22,150 00
Cash in hands of secretary.....	764 21	Installments on stock withdrawn and matured.....	15,782 50
Installments.....	23,990 85	Interest or profit on stock withdrawn.....	4,094 95
Interest.....	7,405 98	Taxes paid.....	14 63
Fines.....	269 28	Accounts payable.....	26 89
Pass book fees.....	75	Accounts receivable.....	49 07
Loans repaid and matured.....	21,124 00	Interest.....	125 08
Taxes.....	47 70	Incomplete loans.....	1,300 00
Outstanding orders.....	600 00	Furniture and fixtures.....	23 00
Furniture and fixtures.....	26 85	Expenses, general.....	146 25
Miscellaneous receipts.....	15 19	Expenses, salaries.....	530 00
		Expenses, stationery, postage and printing.....	70 77
		Outstanding orders.....	7,500 00
		Cash in hands of treasurer.....	2,982 24
		Cash in hands of secretary.....	172 95
		Miscellaneous disbursements.....	26 25
		Installment suspense.....	6 00
Total receipts.....	\$56,003 26	Total disbursements.....	\$56,003 26

Number of shares issued during the year, 704.

Number of shares withdrawn during the year, 559.

Number of shares matured during the year, 84.

Number of shares remaining in force, 3,587.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

PROTECTION BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated May, 1888.

J. W. FITZSIMMONS.....President.....No. 200 N. Wood st.
 J. J. FRANKLIN.....Secretary.....No. 918 Chamber of Commerce bldg.
 J. B. SHELL.....Treasurer.....No. 546 Grand av.

Statement of condition October 13, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$ 200 00	Installments paid in on stock	\$1,533 00
Real estate.....	11,007 08	Interest, premiums paid in advance.....	9 00
Judgments or master's certificates.....	858 80	Matured stock.....	3,508 47
Furniture and fixtures.....	300 00	Due treasurer.....	95 17
		Surplus or profit.....	1,408 50
		Withdrawal account.....	5,516 74
Total assets.....	\$12,365 88	Total liabilities.....	\$12,365 88

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

From September 10, 1902 to October 13, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 71 32	Installments on stock withdrawn and matured.....	\$6,889 12
Installments.....	4 00	Interest or profit on stock withdrawn.....	1,598 45
Interest.....	508 00	Return premiums on repaid loans.....	173 44
Fines.....	35 40	Real estate.....	1,839 13
Loans repaid and matured	3,800 00	Real estate expense.....	709 41
Rents.....	521 26	Matured stock.....	560 00
Real estate.....	9,588 97	Contingent fund.....	1,500 00
Taxes.....	122 16	Expenses, general.....	6 00
Due treasurer.....	95 17	Expenses, salaries.....	180 00
Miscellaneous receipts.....	57 96	Miscellaneous disbursements.....	494 32
		Withdrawal account.....	854 37
Total receipts	\$14,804 24	Total disbursements.....	\$14,804 24

Number of shares withdrawn during the year, 58.

Number of shares remaining in force, 173.

Installment payments per share, 50 cents, per month.

Foregoing statement compiled from report of examination.

RAILWAY HOMESTEAD AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated March, 1890.

FRANK P. CRANDON.....	President	No. 22 Fifth av.
J. H. MADSEN.....	Secretary	No. 22 Fifth av.
JOHN E. BLUNT.....	Treasurer.....	No. 22 Fifth av.

Statement of condition December 1, 1903.

Assets.	Amount	Liabilities.	Amount.
Loans to stockholders.....	\$9,100 00	Installments paid in on stock	\$8,523 08
Interest, premiums and fines ac- crued and unpaid.....	108 18	Installments on stock paid in ad- vance.....	15 58
Installments on stock due and un- paid.....	225 50	Installments on stock due and un- paid.....	225 50
Real estate.....	1,295 23	Interest.....	37 08
Real estate sold on contract.....	330 00	Contingent fund.....	365 25
Taxes advanced.....	19 17	Surplus or profit.....	1,952 00
Cash in treasury	350 80	Repair fund.....	300 00
Total assets.....	\$11,418 89	Total liabilities.....	\$11,418 89

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending December 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 738 25	Loans to stockholders.....	\$ 750 00
Installments.....	1,812 00	Installments on stock withdrawn and matured.....	2,004 50
Interest.....	608 54	Interest or profit on stock with- drawn.....	378 88
Premiums.....	245 94	Real estate.....	5 48
Admission fees and fines.....	32 85	Taxes paid.....	27 39
Loans repaid and matured.....	350 00	Expenses, general.....	40 08
Real estate sold on contract.....	80 00	Expenses, salaries.....	300 90
Taxes.....	11 58	Expenses, stationery, postage and printing.....	35 10
Accounts receivable.....	2 95	Cash in hands of treasurer.....	350 80
Contingent fund.....	28 51	Miscellaneous disbursements.....	38 51
Total receipts.....	\$3,905 62	Total disbursements.....	\$3,905 62

Number of shares issued during the year, 50.

Number of shares withdrawn during the year, 93.

Number of shares matured during the year, 10.

Number of shares remaining in force, 316.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination

ROYAL LOAN AND BUILDING ASSOCIATION,

Of Mt. Vernon, Illinois.

Incorporated November, 1892.

I. G. GEE.....	President.....	Mt. Vernon
A. D. WEBB.....	Secretary.....	Mt. Vernon
FRANK E. PATTON.....	Treasurer.....	Mt. Vernon

Statement of condition December 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$22,547 00	Installments paid in on stock	\$16,845 60
Interest, premiums and fines accrued and unpaid.....	312 64	Installments on stock paid in advance.....	54 50
Installments on stock due and unpaid.....	267 45	Installments on stock due and unpaid.....	267 45
Real estate sold on contract	1,478 03	Bills payable	4,000 00
Taxes advanced.....	8 86	Contingent fund	200 00
Insurance premiums advanced.....	26 62	Surplus or profit	4,826 09
Furniture and fixtures.....	100 00		
Cash in treasury.....	457 00		
Cash in hands of secretary.....	04		
Total assets.....	\$26,196 64	Total liabilities.....	\$26,196 64

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending December 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 556 15	Loans to stockholders	\$2,550 00
Installments.....	5,536 15	Installments on stock withdrawn and matured.....	2,367 00
Interest.....	1,356 18	Interest or profit on stock withdrawn.....	1,081 66
Premiums	862 44	Real estate.....	29 29
Transfer fees.....	2 00	Insurance premiums paid	17 89
Admission fees.....	26 75	Accounts receivable	8 25
Fines	40 29	Interest.....	269 20
Loans repaid and matured	2,685 00	Expenses, general	127 87
Rents	5 00	Expenses, salaries	500 00
Real estate.....	400 00	Expenses, stationery, postage and printing.....	25 62
Real estate sold on contract.....	411 00	Outstanding orders.....	600 00
Taxes	5 69	Cash in hands of treasurer.....	457 00
Insurance premiums.....	111 80	Cash in hands of secretary.....	04
Bills payable.....	2,000 00	Miscellaneous disbursements.....	52 05
Accounts receivable.....	8 25		
Contingent fund	25 00		
Furniture and fixtures.....	25 00		
Miscellaneous receipts.....	29 29		
Total receipts	\$13,985 99	Total disbursements.....	\$13,985 99

Number of shares issued during the year, 121.

Number of shares withdrawn during the year, 82.

Number of shares matured during the year, 27.

Number of shares remaining in force, 715.

Installment payments per share, 60 and 75 cents per month.

Foregoing statement compiled from report of examination.

RUSHVILLE LOAN AND HOMESTEAD ASSOCIATION,

Of Rushville, Illinois. Incorporated July, 1882.

OWEN JACKSON.....President.....Rushville
 THOMAS E. BOTTENBERG.....Secretary.....Rushville
 JOHN S. LITTLE.....Treasurer.....Rushville

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$49,895 00	Installments paid in on stock.....	\$44,717 00
Interest, premiums and fines accrued and unpaid.....	1,417 18	Installments on stock paid in advance.....	123 89
Installments on stocks due and unpaid	1,510 00	Installments on stock due and unpaid	1,510 00
Real estate	2,236 95	Interest, premiums, paid in advance.....	105 94
Judgments or master's certificates	20 00	Incomplete loans.....	10 00
Bills receivable.....	1,043 16	Outstanding orders.....	151 10
Accounts receivable.....	218 84	Contingent fund	250 00
Cash in treasury	5,898 47	Surplus or profit	16,573 63
Cash in hands of secretary	1,012 57		
Total assets.....	\$62,241 17	Total liabilities.....	\$62,241 17

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 6,495 28	Loans to stockholders	\$ 6,156 00
Cash in hands of secretary.....	2,329 08	Installments on stock withdrawn and matured.....	15,842 00
Installments.....	10,291 50	Interest or profit on stock withdrawn	8,394 58
Interest	5,006 40	Real estate	543 77
Premiums	1,125 55	Matured stock.....	4,055 00
Fines	121 00	Bills receivable.....	300 20
Loans repaid and matured.....	12,270 00	Accounts receivable.....	97 92
Real estate.....	963 50	Contingent fund.....	100 00
Bills receivable.....	300 00	Expenses, general.....	25 75
Accounts receivable.....	80 85	Expenses, salaries.....	151 10
Matured stock.....	3,960 00	Expenses, stationery, postage and printing.....	3 00
Outstanding orders	151 10	Outstanding orders.....	514 15
Incomplete loans.....	10 00	Cash in hands of treasurer.....	5,898 47
Miscellaneous receipts	21 50	Cash in hands of secretary.....	1,012 57
		Miscellaneous disbursements.....	7 20
Total receipts	\$42,145 72	Total disbursements.....	\$42,145 72

Number of shares issued during the year, 69.
 Number of shares withdrawn during the year, 94.
 Number of shares retired during the year, 170.
 Number of shares matured during the year, 67.
 Number of shares remaining in force, 1,634.
 Installment payment per share, 50 cents per month.
 Foregoing statement compiled from report of examination.

SOUTH SIDE MUTUAL BUILDING AND LOAN ASSOCIATION,

Of Chicago, Illinois.

Incorporated October, 1886.

FRANK L. BEVERIDGE President..... Union Stock Yards
GATES A. RYTHER..... Secretary..... Nat'l Live Stock Bank, U. S. Yards
R. L. HASKELL Treasurer Nat'l Live Stock Bank, U. S. Yards

Statement of condition July 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$ 3,600 00	Installments paid in on stock	\$11,523 50
Real estate.....	12,014 27	Matured stock.....	4,069 00
Insurance premiums advanced ...	18 09	Contingent fund.....	1,631 40
Cash in hands of treasurer.....	6,529 20	Surplus or profit	5,248 57
Total assets.....	\$22,461 47	Total liabilities.....	\$22,461 47

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending July 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$1,698 71	Expenses, general.....	\$ 12 50
Rents.....	2,812 37	Cash in hands of treasurer.....	6,529 20
Real estate.....	2,800 00	Miscellaneous disbursements.....	459 28
Total receipts	\$7,301 08	Total disbursements.....	\$7,301 08

Number of shares remaining in force, 311.

Installment payments, per share, 50 cents per month.

Foregoing statement compiled from report of examination.

STAUNTON LOAN AND BUILDING ASSOCIATION,

Of Staunton, Illinois.

Incorporated June, 1886.

J. C. PANHORST.....President.....Staunton
O. E. QUADE.....Secretary.....Staunton
O. E. WALL.....Treasurer.....Staunton

Statement of condition December 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$45,433 83	Installments paid in on stock	\$23,191 00
Interest, premiums and fines accrued and unpaid.....	81 87	Installments on stock paid in advance.....	259 00
Installments on stock due and unpaid	69 00	Installments on stock due and unpaid	60 00
Furniture and fixtures.....	150 00	Unearned premium.....	2,573 15
Cash in treasury	764 07	Interest, premiums paid in advance.....	183 87
		Accounts payable	23 52
		Outstanding orders.....	21 00
		Contingent fund.....	1,154 25
		Surplus or profit	12,017 55
Total assets.....	\$45,433 77	Total liabilities.....	\$45,433 77

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending December 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 1,151 85	Loans to stockholders	\$ 235 00
Installments.....	4,835 00	Installments on stock withdrawn and matured.....	19,555 80
Interest	3,626 29	Interest or profit on stock withdrawn	7,952 94
Premiums	85 00	Return premiums on repaid loans	2,225 02
Membership or assessment fees.....	11 50	Insurance premiums paid.....	28 10
Fines.....	109 00	Accounts payable	6 50
Loans repaid and matured	18,453 91	Expenses, general.....	79 00
Real estate	150 00	Expenses, salaries.....	300 00
Insurance premiums.....	98 10	Expenses, stationery, postage and printing.....	6 80
Outstanding orders.....	21 00	Outstanding orders.....	1,049 71
Contingent fund.....	223 24	Cash in hands of treasurer.....	764 07
Miscellaneous receipts	1,512 02	Miscellaneous disbursements.....	234 24
Miscellaneous interest	257 56		
Total receipts.....	\$32,648 28	Total disbursements.....	\$32,648 28

Number of shares issued during the year, 26.
Number of shares withdrawn during the year, 127.
Number of shares retired during the year, 346.
Number of shares matured during the year, 45.
Number of shares remaining in force, 828.
Installment payments per share, 50 cents per month.
Foregoing statement compiled from report of examination.

ST. CLAIR BUILDING AND LOAN ASSOCIATION,

Of East St. Louis, Illinois.

Incorporated September, 1890.

A. M. MEINTZ.....President.....East St. Louis
H. J. EGGMANN.....Secretary.....East St. Louis
P. W. ABT.....Treasurer.....East St. Louis

Statement of condition November 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$111,025 00	Installments paid in on stock....	\$76,232 75
Interest, premiums and fines accrued and unpaid.....	500 19	Installments on stock paid in advance.....	252 50
Installments on stock due and unpaid.....	436 50	Installments on stock due and unpaid.....	436 50
Taxes advanced.....	140 50	Interest, premiums paid in advance.....	18 77
Furniture and fixtures.....	25 00	Accounts payable.....	40 00
Cash in treasury.....	2,767 85	Contingent fund.....	601 72
Cash in hands of secretary.....	1 08	Surplus or profit	87,212 98
Total assets.....	\$114,896 07	Total liabilities.....	\$114,896 07

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

For the year ending November 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,678 87	Loans to stockholders	\$ 2,000 00
Cash in hands of secretary.....	1 03	Installments on stock withdrawn and matured	21,184 25
Installments.....	16,596 50	Interest or profit on stock withdrawn	14,351 24
Interest.....	8,744 04	Return premiums on repaid loans.....	60 75
Premiums.....	2,372 75	Judgments or master's certificates.....	448 70
Membership or assessment fees..	6 25	Taxes paid	89 67
Transfer fees.....	6 70	Matured stock	14,500 00
Fines.....	176 25	Bills payable	6,000 00
Pass book fees.....	75	Accounts payable	55 00
Loans repaid and matured.....	19,200 00	Expenses, general.....	156 40
Judgments or master's certificates	5,270 15	Expenses, salaries.....	480 00
Taxes.....	36 76	Expenses, stationery, postage and printing.....	25 60
Bills payable	6,000 00	Cash in hands of treasurer.....	2,767 85
Contingent fund	75 00	Cash in hands of secretary.....	1 08
Miscellaneous receipts	58 55	Miscellaneous disbursements.....	100 00
Total receipts.....	\$62,220 60	Total disbursements.....	\$62,220 60

Number of shares issued during the year, 25.

Number of shares withdrawn during the year, 147.

Number of shares matured during the year, 326.

Number of shares remaining in force, 2,615.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

TAYLORVILLE SAVINGS, LOAN AND BUILDING ASSOCIATION.

Of Taylorville, Illinois.

Incorporated February, 1884.

JAMES L. DRENNAN.....	President.....	Taylorville
J. N. C. SHUMWAY.....	Secretary.....	Taylorville
G. ANDERSON.....	Treasurer.....	Taylorville

Statement of condition August 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$69,558 00	Installments paid in on stock.....	\$64,383 18
Interest, premiums and fines accrued and unpaid.....	1,300 00	Installments on stock paid in advance.....	43 50
Installments on stock due and unpaid	835 32	Installments on stock due and unpaid	835 32
Real estate.....	1,083 55	Interest, premiums paid in advance.....	15 39
Taxes advanced	32 36	Due secretary	75 00
Insurance premiums advanced ..	41 65	Contingent fund.....	2,475 00
Furniture and fixtures.....	123 40	Surplus or profit.....	18,063 28
Cash in treasury	5,008 40		
Total assets	\$77,864 68	Total liabilities.....	\$77,864 68

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending August 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 4,230 75	Loans to stockholders	\$18,769 69
Installments.....	13,020 23	Installments on stock withdrawn and matured.....	16,374 59
Interest	4,232 80	Interest or profit on stock withdrawn	6,721 25
Premiums	1,049 95	Real estate	102 95
Membership or assessment fees..	60 80	Taxes paid	26 71
Fines	85 65	Incomplete loans	1,050 00
Loans repaid and matured	24,600 00	Expenses, general	60 59
Real estate.....	1,287 48	Expenses, salaries	300 00
Taxes	2 07	Expenses, stationery, postage and printing.....	41 59
Due secretary	75 00	Cash in hands of treasurer.....	5,008 40
Contingent fund	75 00	Miscellaneous disbursements.....	75 00
Miscellaneous receipts.....	300 00		
Total receipts	\$49,069 81	Total disbursements.....	\$49,069 81

Number of shares issued during the year, 281.

Number of shares withdrawn during the year, 414.

Number of shares matured during the year, 23.

Number of shares remaining in force, 2,064½.

Installment payments per share, 50 cents, \$1.00 and \$2.00 per month.

Foregoing statement compiled from report of examination.

TOWN OF LAKE BUILDING, LOAN AND HOMESTEAD ASSOCIATION,

Of Chicago, Illinois.

Incorporated December, 1901.

PETER HRUDICKA.....President.....No. 1937 W. 47th st.
 VACLAV LISY.....Secretary.....No. 4626 S. Hermitage av.
 JOHN MIKULECKY.....Treasurer.....No. 1833 W. 47th st.

Statement of condition December 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$21,285 00	Installments paid in on stock	\$18,853 15
Installments on stock due and un- paid	120 25	Installments on stock paid in ad- vance	1,814 81
Furniture and fixtures	100 00	Installments on stock due and un- paid	120 25
Cash in treasury	240 25	Contingent fund	120 15
		Surplus or profit	587 11
Total assets	\$21,745 60	Total liabilities	\$21,745 60

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending December 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer	\$ 1,041 48	Loans to stockholders	\$12,759 00
Installments	18,281 84	Installments on stock withdrawn and matured	7,288 23
Interest	801 70	Interest or profit on stock with- drawn	24 25
Admission fees	226 00	Bills payable	4,000 00
Fines	14 45	Expenses, general	60 91
Loans repaid and matured	\$ 2,254 00	Expenses, salaries	156 00
Bills payable	1,000 00	Expenses, stationery, postage and printing	75 00
		Cash in hands of treasurer	240 25
		Miscellaneous disbursements	33
Total receipts	\$24,598 97	Total disbursements	\$24,598 97

Number of shares issued during the year, 974.

Number of shares withdrawn during the year, 539.

Number of shares remaining in force, 1,380.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

VICTOR HUGO LOAN AND BUILDING ASSOCIATION,

Of Chicago, Illinois.

Incorporated August, 1895.

ROBERT KELSO.....President.....No. 157 W. Lake st.
SAMUEL S. LUMBARD.....Secretary.....No. 97 Clark st.
ALEX. B. PHILLIPS.....Treasurer.....No. 916 Walnut st.

Statement of condition February 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$ 2,275 00	Installments paid in on stock	\$9,790 39
Interest, premiums and fines accrued and unpaid.....	363 03	Installments on stock paid in advance.....	4,540 00
Installments on stock due and unpaid.....	391 12	Installments on stock due and unpaid.....	391 12
Real estate.....	11,363 80	Accounts payable.....	1,263 45
Judgments or master's certificates.....	538 94	Contingent fund.....	540 00
Taxes and insurance premiums advanced.....	549 06	Surplus or profit.....	2,962 91
Furniture and fixtures.....	60 00	Suspense account.....	5,263 32
Cash in treasury.....	494 27		
Real estate equities.....	8,066 18		
Total assets.....	\$35,161 42	Total liabilities.....	\$35,161 42

STATEMENT OF RECEIPTS AND DISBURSEMENTS

For the year ending February 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 338 74	Installments on stock withdrawn and matured.....	\$3,329 00
Installments.....	5 00	Interest or profit on stock withdrawn.....	676 14
Interest.....	244 54	Real estate.....	533 45
Premiums.....	79 20	Accounts payable.....	1,263 45
Fines.....	117 90	Expenses, general.....	124 96
Loans repaid and matured	2,325 00	Cash in hands of treasurer.....	494 27
Rents.....	357 51	Miscellaneous disbursements.....	540 00
Real estate.....	960 00	Suspense account.....	610 42
Accounts payable.....	1,000 00		
Contingent fund.....	540 00		
Miscellaneous receipts.....	610 42		
Real estate equities.....	739 90		
Total receipts	\$7,818 21	Total disbursements.....	\$7,818 21

Number of shares withdrawn during the year, 6.

Number of shares remaining in force, 174.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

WABASH COUNTY BUILDING AND LOAN ASSOCIATION,
Of Mt. Carmel, Illinois **Incorporated October, 1890.**

H. T. GODDARD.....President.....Mt. Carmel
F. M. BAIRD.....Secretary.....Mt. Carmel
J. M. MITCHELL.....Treasurer.....Mt. Carmel

Statement of condition October 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$84,450 00	Installments paid in on stock	\$87,074 40
Interest, premiums and fines accrued and unpaid.....	1,277 53	Installments on stock paid in advance.....	18 60
Installments on stock due and unpaid	1,265 40	Installments on stock due and unpaid	1,265 40
Real estate.....	231 28	Incomplete loans.....	800 00
Real estate sold on contract.....	119 50	Matured stock.....	15,100 00
Insurance premiums advanced	15 50	Outstanding orders.....	2,730 33
Accounts receivable	33 75	Interest	374 08
Cash in treasury	2,049 88	Surplus or profit.....	14,262 15
Cash in hands of secretary	1,183 94		
Total assets	\$91,614 88	Total liabilities.....	\$91,614 88

STATEMENT OF RECEIPTS AND DISBURSEMENTS,
For the year ending October 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 2,909 39	Loans to stockholders	\$18,450 00
Cash in hands of secretary.....	10	Installments on stock withdrawn and matured.....	5,382 50
Installments.....	17,236 10	Interest or profit on stock withdrawn	1,060 07
Interest	4,612 25	Insurance premiums paid.....	8 00
Premiums	1,696 51	Matured stock.....	4,600 00
Membership or assessment fees..	68 30	Interest	1,432 90
Transfer fees.....	8 25	Expenses, general.....	157 69
Fines	103 50	Expenses, salaries	406 00
Loans repaid and matured	12,700 00	Expenses, stationery, postage and printing	19 55
Real estate sold on contract.....	89 00	Outstanding orders.....	7,100 00
Outstanding orders.....	1,520 33	Cash in hands of treasurer	2,049 88
Incomplete loans.....	800 00	Cash in hands of secretary.....	1,183 94
Miscellaneous receipts.....	8 00		
Total receipts	\$42,841 63	Total disbursements.....	\$42,841 63

Number of shares issued during the year, 682.

Number of shares withdrawn during the year, 256¹/₂.

Number of shares remaining in force, 2,538¹/₂.

Installment payments per share, 60 cents per month.

Foregoing statement compiled from report of examination

WHITE EAGLE BUILDING AND LOAN ASSOCIATION,
Of Chicago, Illinois. **Incorporated August, 1902.**

JOSEF LERACZ.....President.....No. 6747 Hoyne av.
O. A. KIEPURA.....Secretary.....No. 4804 Hermitage av.
E. J. KOWALEWSKI.....Treasurer.....No. 6719 S. Wood st.

Statement of condition September 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders.....	\$7,185 00	Installments paid in on stock.....	\$7,187 00
Interest, premiums and fines accrued and unpaid.....	5 00	Installments on stock paid in advance.....	97 00
Installments on stock due and unpaid.....	14 50	Installments on stock due and unpaid.....	14 50
Furniture and fixtures.....	110 00	Interest premiums paid in advance.....	2 00
Cash in treasury.....	267 11	Bills payable.....	100 00
		Surplus or profit.....	269 11
Total assets.....	\$7,661 61	Total liabilities.....	\$7,661 61

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

From August 23, 1902 to September 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Installments.....	\$7,812 25	Loans to stockholders.....	\$7,185 00
Interest.....	169 89	Installments on stock withdrawn and matured.....	597 25
Transfer fees.....	1 75	Bills payable.....	100 00
Admission fees.....	243 25	Interest.....	2 00
Fines.....	1 83	Furniture and fixtures.....	110 00
Bills payable.....	860 00	Expenses, general.....	76 25
		Expenses, salaries.....	60 00
		Expenses, stationery, postage and printing.....	27 00
		Cash in hands of treasurer.....	267 11
Total receipts.....	\$9,067 54	Total disbursements.....	\$9,067 54

Number of shares issued during the year, 900.

Number of shares withdrawn during the year, 124.

Number of shares remaining in force, 845.

Installment payments per share, 25 cents per week.

Foregoing statement compiled from report of examination.

WHITEHALL BUILDING AND LOAN ASSOCIATION,

Of Whitehall, Illinois.

Incorporated September, 1890.

CHAS. RICHET President White Hall
 J. F. GREEK Secretary White Hall
 E. S. WORCESTER Treasurer White Hall

Statement of condition October 1, 1903.

Assets.	Amount.	Liabilities.	Amount.
Loans to stockholders	\$14,450 00	Installments paid in on stock	\$10,774 50
Interest, premiums and fines ac- rued and unpaid.....	157 67	Installments on stock due and un- paid	85 60
Installments on stock due and un- paid	85 50	Contingent fund.....	298 00
Taxes and insurance premiums advanced.....	84 81	Surplus or profit	2,544 61
Cash in treasury	115 34		
Cash in hands of secretary.....	4 29		
Total assets.....	\$14,900 61	Total liabilities.....	\$14,900 61

STATEMENT OF RECEIPTS AND DISBURSEMENTS,

For the year ending October 1, 1903.

Receipts.	Amount.	Disbursements.	Amount.
Cash in hands of treasurer.....	\$ 415 87	Loans to stockholders	\$2,600 00
Cash in hands of secretary.....	100 00	Installments on stock withdrawn and matured.....	7,985 00
Installments	2,159 50	Interest or profit on stock with- drawn	4,614 98
Interest	1,008 85	Taxes and insurance premiums paid	185 25
Premiums	717 27	Interest	2 60
Membership assessment fees.....	9 30	Expenses, general.....	65 29
Fines	20 40	Expenses, salaries	280 00
Pass book fees	75	Expenses, stationery, postage and printing	5 00
Loans repaid and matured	7,000 00	Cash in hands of treasurer.....	115 34
Rents	112 38	Cash in hands of secretary.....	4 29
Real estate	1,008 50	Miscellaneous disbursements.....	167 44
Taxes and insurance premiums...	189 22		
Contingent fund.....	280 00		
Miscellaneous receipts.....	575 75		
Total receipts.....	\$15,154 79	Total disbursements.....	\$15,154 79

Number of shares issued during the year, 83.

Number of shares withdrawn during the year, 53.

Number of shares retired during the year, 85.

Number of shares remaining in force, 468.

Installment payments per share, 50 cents per month.

Foregoing statement compiled from report of examination.

LAWS GOVERNING BUILDING, LOAN AND HOMESTEAD ASSOCIATIONS.

An act to enable associations of persons to become a body corporate to raise funds to be loaned only among the members of such association. In force July 1, 1879, as amended by acts approved June 17, 1887, in force July 1, 1887, June 19, 1891, in force July 1, 1891, June 19, 1893, in force July 1, 1893, June 16, 1897, in force July 1, 1897, April 24, 1899, in force July 1, 1899, and May 16, 1903, in force July 1, 1903.

SECTION 1. LICENSE—HOW OBTAINED.] That whenever any number of persons, not less than five (5), may desire to become incorporated as a mutual building, loan and homestead association, for the purpose of building and improving homesteads and loaning money to the members thereof only, they shall make a statement to that effect under their hands and seals, duly acknowledged before some officer in the manner provided for the acknowledgment of deeds. Such statement shall set forth the name of the proposed association, the capital stock to be accumulated, its location and the duration of the association, which statement shall be filed in the office of the Auditor of Public Accounts. The Auditor of Public Accounts shall thereupon issue to such persons a license as commissioners to open books for subscription to the shares of stock of said association at such time and place as they may determine, but no license shall be issued to two associations having the same or a similar name. (As amended by act approved April 24, 1899, in force July 1, 1899.)

§ 1b. It shall be unlawful for any company, association, corporation, organization or copartnership, assuming to be a company or corporation, to transact business in this State for the purpose of receiving or accepting moneys from their subscribers, contributors or members, in installments, for the purpose of creating a fund with which to supply homes unless such company, (any) association, corporation, organization or copartnership is organized and doing business under this act, and whoever violates any provision of this section shall be punished by a fine of not more than one thousand dollars (\$1,000). The same may be recovered in any court having competent jurisdiction, in the name of the People of the State of Illinois on the relation of the Auditor of Public Accounts, for the benefit of the county wherein said person or persons, association or corporation is located. (Added by act approved May 16, 1903, in force July 1, 1903.)

§ 2. MEETING TO ORGANIZE.] As soon as 100 shares or more of the capital stock shall be subscribed the commissioners shall convene a meeting of the subscribers for the purpose of electing directors, adopting a charter and by-laws, and the transaction of such other business as shall come before them. Notice thereof shall be given by depositing in the postoffice, properly addressed to each subscriber, at least ten days before the time fixed, a written or printed notice, stating the object, time and place of such meeting. Directors of such corporations organized under this act shall be elected, classified and hold their office for such period of time as is provided by general law governing the election and classification of directors, trustees or managers of corporations.

§ 3. ORGANIZATION COMPLETED.] The commissioners shall make a full report of their proceedings, including therein a copy of the notice provided for in the foregoing section, a copy of the subscription list, a copy of the by-laws adopted by the association and the names of the directors elected and their respective terms of office, which report shall be sworn to by at least a majority of the commissioners, and shall be filed in the office of the Auditor of Public Accounts, and the Auditor of Public Accounts shall submit said by-laws to the Attorney General, who shall report whether such by-laws conform to the requirements of this act, and if approved by the Attorney General, the Auditor of Public Accounts shall thereupon issue a certificate of the complete organization of the association, making a part thereof a copy of all papers filed in his office in and about the organization of the association, duly authenticated under his hand and seal of office; and the same shall be recorded in the office of the recorder of deeds in the county in which the principal office of the association is located. Upon the recording of said copy the association shall be deemed fully organized, and may proceed to business.

Unless associations shall organize and proceed to business, as provided in this act, within two years after the date of such license, the license shall be deemed revoked, and all proceedings thereunder void. All subsequent amendments or alterations of said by-laws shall be submitted to the Auditor of Public Accounts and approved by the Attorney General and be recorded in like manner as the original by-laws before the same shall become operative; and only such by-laws as shall have been submitted, approved and recorded, as herein provided, shall be deemed operative. (As amended by act approved April 24, 1899, in force July 1, 1899.)

§ 4. CORPORATE RIGHTS.] Corporations formed under this act shall be bodies corporate and politic for the period for which they are organized; may sue and be sued; may have a common seal, which they may alter or renew at pleasure.

§ 5a. DIRECTORS—OFFICERS.] The corporate powers shall be exercised by a board of directors of not less than seven in number, all of whom shall be *bona fide* shareholders in such association and residents of the State of Illinois. The officers shall consist of a president, vice president, secretary and treasurer, to be elected at the annual meeting of the directors. The duties of the officers, their term of office, the time and manner of their election, the manner of filling vacancies, the time of holding periodical meetings of the officers and shareholders, the manner of calling all special meetings not provided for in this act, and manner of voting, shall be determined by the by-laws, when not provided in this act, and unless the compensation of the secretary and treasurer shall be provided for in the by-laws, the directors shall annually fix and determine the same. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 5b. OFFICERS' BONDS.] Every person appointed or elected to any position requiring the receipt, payment, management or use of money belonging to such association shall, within thirty (30) days after such appointment or election, become bounden with two or more good and sufficient sureties, or in some good and responsible fidelity insurance company, in such sum as the directors shall require and approve. Such bonds shall be executed annually and shall be filed with the Auditor of Public Accounts of this State within ten days next after the approval thereof by the board of directors, and the fee for filing the same shall be \$1.00. Such bond shall be sufficient in amount to protect the association from loss by reason of malfeasance in office or failure to faithfully perform and discharge the duties of his position. No officer or employé who is required to give bond, shall be deemed qualified to enter upon the discharge of his duties until his bond shall have been approved by a majority of the board of directors by a written endorsement thereon and filed with the Auditor of Public Accounts as herein required. Any officer or employé who shall wilfully neglect or refuse to file such bond at the time and manner as is herein provided, shall be subject to a fine of not less than \$25 nor more than \$200. The same may be recovered in any court having competent jurisdiction in the name of the People of the State of Illinois on the

relation of the said Auditor, for the benefit of the county wherein the said association is located, or in which such officer or officers may reside. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 5c. **POWER TO BORROW MONEY.]** The directors shall have power to borrow money for such temporary uses and purposes of the association as the exigencies of the business may demand and as are not inconsistent with the objects of the association. To secure such loans, the directors may cause the obligation or obligations of the association to be issued therefor, bearing interest not to exceed the then legal contract rate. No such loan or loans shall have a longer duration than one year, nor shall the aggregate amount of such outstanding indebtedness at any one time exceed 10 per centum of the assets of the association. Before any money shall be borrowed, the board of directors shall first, by a majority vote of all the members, pass and record a resolution to that effect. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 5d. **MATURED SHARES.]** When the directors shall have declared any shares to have reached maturity, the owners thereof shall be entitled to receive such maturity value, with such interest, not exceeding the then legal contract rate, as the directors may determine, from the time of maturity until paid: *Provided*, that at no time shall the aggregate amount of such shares outstanding exceed 20 per centum of the assets of the association. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 5a. **CAPITAL TO BE ACCUMULATED.]** The capital to be accumulated shall be divided into shares having a maturity value of \$100 each. The shares shall be deemed to be personal property in the hands of the members, transferable upon the books of the association in the manner provided by the by-laws. The shares may be issued at such time or times and in such class or classes as the by-laws shall designate. The shares, if the by-laws shall so provide, may be issued in series, and be subdivided into classes, each class having a different periodical payment of dues, payable in such manner and in such amounts and at such time or times as the by-laws shall provide. Every share shall be subject to a lien for the payment of unpaid installments and such other charges as may be lawfully incurred thereon under the provisions of this act, and the by-laws may prescribe the manner of enforcing such lien. The payment of such dues shall continue on each share until the same shall have reached maturity value, or is withdrawn or retired. All shares which have matured, or which shall have been canceled, withdrawn or retired may be reissued as of a subsequent date or series. All shares heretofore issued by any association upon which installments have been paid in advance, together with the interest allowed or paid thereon, are hereby legalized and validated. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 5b. **WITHDRAWALS, VOLUNTARY.]** Any member desiring to withdraw his shares from any association doing business in this State shall make a written application, which shall be received and filed in numerical order, and payments upon the same shall be made in the order in which they are filed. Such member shall be entitled to receive the full amount of dues paid in on the shares so sought to be withdrawn and such interest thereon as fixed in the by-laws, and in addition thereto such proportion of the profits apportioned thereto as the board of directors may, from time to time, by resolution determine, less such charges of the character enumerated in this act as may be due thereon: *Provided*, that the amount of such interest or profits paid on withdrawals shall not exceed the actual earnings of the shares sought to be withdrawn: *Provided further*, that at no time shall more than one-half of the funds in the treasury of the association be applicable to the demand of withdrawing members or the payment of matured shares, without the consent of the board of directors: *Provided, further*, that any member having pledged his or her shares as security for an advance, without other security, may withdraw the same and receive the evidence of indebtedness given for such advance and such balance in cash, if any, as may be to the credit of

such shares, but such withdrawal shall be subject to the same regulations in all other respects as in the case of shares not pledged. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 6c. Any member who shall have obtained a loan or advance on his shares, and who shall have given real estate as security, may at any time upon giving 30 days' previous notice in writing, repay the same. On settlement such member shall be charged with the full amount of such loan or advance, together with any and all arrearages due thereon, or on the shares pledged or appertaining to the security given, and shall thereupon be allowed as a credit the withdrawal value of the shares pledged as security, together with such other credits as may be returnable on account thereof, and the balance shall be received by the association in full settlement and discharge of such loan or advance: *Provided*, that all settlements made in periods intervening between stated monthly meetings of the directors shall be made as of the date of the stated monthly meeting next succeeding any such settlement: *Provided, also*, that any member electing to repay his loan or advance may, in lieu of repaying the same in full, elect to repay the same in part in even hundreds of dollars in cash, or he may elect to have applied as a credit on the amount due upon such loan or advance the then withdrawal value of the shares upon which such loan or advance may then be predicated; and thereupon the said shares shall be and become canceled in the proportion of one share for each \$100 so applied as a credit, and the remaining uncanceled shares shall be transferred to and held as advanced or pledged shares of the then current series or date, and the obligation evidencing such loan or advance, and the mortgage or other security given to secure the same, shall not in anywise be prejudiced by any such transfer, whether such transfer shall have been provided for in the obligation evidencing such loan or advance and the mortgage securing the same or not; and after the application of every such credit the amount of such loan or advance shall forthwith be and become reduced in accordance with the amount so applied as a credit, and such advanced shareholder shall not thereafter be held liable for any greater amount than shall be remaining due after the application of such credits, except for arrearages and penalties occasioned by the shareholder's own default. (As amended by act approved April 24, 1899, in force July 1, 1899.)

§ 6d. WITHDRAWALS, INVOLUNTARY.] The directors may, in their discretion, under rules made by them in conformity with the by-laws, retire the unpledged shares, in the order of the issue of such shares, by enforcing withdrawals of the same, and the owners shall be paid the full value of their shares, as determined at the last preceding distribution of profits, together with all dues paid since such distribution, less any unpaid fines: *Provided*, that all shares which have reached matured value and that may be outstanding shall be first retired under the provisions of this act. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 6e. DECEASED MEMBERS.] Upon the death of a shareholder, his legal representative shall be entitled to receive the voluntary withdrawal value of the unpledged shares of the deceased. No fines shall be charged or profits credited to a deceased member's shares from and after his decease, unless his legal representatives assume the future payments of such shares. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 6f. A membership fee and a transfer fee, neither of which shall exceed 25 cents per share, may be charged, and all fees shall be accounted for as a part of the receipts of the association. Any association may impose a penalty for the non-payment of dues, interest and premium at the time they shall fall due, which penalties shall in no case exceed the sum of 10 cents per share per month, and it shall not be permissible to either compound or cumulate such penalties. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 7. WHO MAY BECOME SUBSCRIBERS.] Married women may become subscribers to the capital stock of such association and hold, control and transfer their stock in all respects as *femmes sole*, and their stock shall not be

subject to the control of or liable for the debts of their husbands. Minors may become subscribers to and owners of the stock of such association, which may be withdrawn in like manner as other stock, and the receipt of such minors shall be a valid acquittance. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 8. MEETING OF DIRECTORS—LOAN OF MONEY.] The board of directors shall hold such stated meetings; not less frequently than once a month, as may be provided by the by-laws; at which meetings the money in the treasury shall be offered for loan in open meeting, and the shareholders who shall bid the highest premium, for the preference or priority of loan, shall be entitled to receive a loan of \$100 for each share of stock held by said shareholders; the said premium bid may be deducted from the loan in one amount, or may be paid in such proportionate amounts or installments, and at such times during the existence of the shares of stock borrowed upon, as may be designated by the by-laws of the respective associations: *Provided*, that any such association may, by its by-laws dispense with the offering of its money for bids in open meeting and, in lieu thereof, loan its money at a rate of interest and premium, fixed by its by-laws, and either with or without premium, deciding the preference or priority of loans by the priority of the applications for loans of its shareholders: *And, provided*, that no loan shall be made by said association except to its own members, nor in any sum in excess of the amount of stock held by such members borrowing, but such shareholders may borrow such fractional part of \$100 as the by-laws may provide. Good and ample real estate security, unincumbered, except by prior loans of such association, shall be given by the borrower to secure the payment of the loan: *Provided, however*, that the stock of such associations may be received as security to the amount of the withdrawal value of such stock: *And, provided*, that the board of directors, may be (by) a two-thirds vote of all its members temporarily invest the funds of the association in the treasury in excess of the demands of the shareholders, in other securities, but such investments shall not exceed 20 per centum of the assets of the association. Any mutual building, loan and homestead association, which may have heretofore been incorporated under the laws of the State of Illinois, may avail itself of all the power conferred by this act. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 8b. LIFE INSURANCE.] The board of directors may require as additional security for any loan, life insurance on the life of the borrower or other person in an amount and in some company to be designated by them, or the borrower may do so voluntarily with the consent of the association. The policy of insurance shall be assigned to the association as collateral security for the loan, and in case of death shall be applied to its payment. The cost of such insurance shall be paid by the association from time to time when due, and deducted from the amount standing to the credit of the borrower on his stock, or from his subsequent payments of the same as other assessments. Other arrangements may be made for the payment of such insurance by the consent of all parties. (Added by act approved May 16, 1903, in force July 1, 1903.)

§ 9. FAILURE TO GIVE SECURITY FOR LOAN.] In case the borrower shall neglect to offer security, or shall offer security, that is not approved by the board of directors, by such time as the by-laws may prescribe, he or she shall be charged with one month's interest, together with any expenses incurred, and the money may be resold at the next stated meeting. In case of non-payment of installments or interest and fines by borrowing stockholders for the space of six months, payment of principal and interest and fines without deducting the premium paid or the interest thereon, may be enforced by proceedings against their securities according to law, upon the order of the board of directors.

§ 10. PAYMENT OF LOAN—PREMIUM REFUNDED.] A borrower may repay a loan at any time, and in event of the repayment thereof before the expiration of the eighth year after the organization of association, or the date of issue of the series of stock in such association on which the loan may have been

made, there shall be refunded to such borrower one-eighth of the premium paid for every year of the said eight years then unexpired: *Provided*, that where the said premium has not been deducted from the loan, but paid in installments, there shall be no premium refunded; and any mutual building, loan and homestead association which may have heretofore been incorporated under the laws of the State of Illinois, may avail itself of all the powers conferred by this act. (As amended June 17, 1887, in force July 1, 1887.)

§ 11. **PREMIUMS, FINES, ETC., NOT USURIOUS.]** Corporations organized under this act being of the nature of coöperative associations, therefore no interest, premiums, fines, nor interest on such premiums that may accrue to said corporations, according to the provisions of this act, shall be deemed usurious and the same may be collected as other debts of like amount may be collected by laws in this State, and all money paid to such corporation being at once loaned out and placed into taxable property, and the shares of stock and notes provided for in this act being simply evidence as to where such money has been placed, therefore such stock and notes shall not be subject to taxation. (As amended by act approved June 16, 1891.)

§ 12. **CORPORATE EXISTENCE NOT TO CEASE ON FAILURE TO ELECT.]** No corporation or association, created under this act shall cease or expire from neglect on the part of the corporation to elect officers at the time mentioned in their charter and by-laws, and all officers elected by such corporation shall hold their offices until their successors are duly elected.

§ 13. **MAY PURCHASE, ETC., REAL ESTATE—WHEN.]** Any loan or building association, incorporated by or under this act, is hereby authorized and empowered to purchase at any sheriff's or other judicial sale, or at any other sale, public or private any real estate upon which such association may have or hold any mortgage, lien or other encumbrance, or in which said association may have an interest, and the real estate so purchased, to sell, convey, lease, mortgage or exchange for other real estate and to dispose of such real estate so acquired at pleasure to any person or persons whomsoever. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 14. **EXISTENCE MAY BE EXTENDED.]** Any loan or building association incorporated under this act, or any prior act, may extend the duration of time for which such association was organized, increase or decrease its capital stock, or change its name or the number of directors, by a vote of the majority of the capital stock of such association at any meeting of the shareholders of such association; thereupon the board of directors shall transmit a copy of the proceedings of such meeting, duly attested, to the Auditor of Public Accounts, who shall issue his certificate as provided in section 3 of this act, certifying to the extension of time of duration of such association, and the same shall be recorded as provided in said section 3 of this act. And any association incorporated under any prior act, and extending the duration of the time for which it was incorporated, in the manner herein provided, shall be deemed as incorporated under and be vested with all the powers given in this act, the same as if such association had been originally incorporated under it. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 15. **ANNUAL REPORT TO AUDITOR—PENALTIES FOR NOT MAKING, OR FOR MAKING FALSE OR WRONG REPORTS.]** The secretary of every association doing business within this State shall, within 60 days next after the close of each fiscal year of such association, file with the Auditor of Public Accounts of the State of Illinois, with a fee of \$2, a detailed statement of the receipts and expenditures of such association for one year next preceding the date of such report, its assets and liabilities, including in such liabilities all sums due for gross premium unearned; the number of shares issued, withdrawn, matured, retired and loaned on during the year; the number of shares in force, number of shares loaned upon, installments per share, profits per share and the value per share at the date of such statement, which statement shall be in such form as shall be prescribed by the Auditor. Such statement shall exhibit in full each, all and every of the receipts from whatsoever source received, and each, all and every of the expenditures of such association, including all expenses of management. All of such statements shall be sworn

to by the secretary before some officer authorized by the laws of this State and certified to by a committee of three members of such association, not officers thereof, or by public accountants appointed by the board of directors. Such statement, and also any other periodical statement, shall be either mailed to each shareholder or published in some paper regularly issued in the county in which such association is located within 60 days next after the same shall be compiled. Any secretary who shall wilfully neglect or refuse to file such statement, shall be subjected to a fine of not less than \$25 nor more than \$200 for each neglect or refusal to furnish such statement. The same may be recovered in any court having competent jurisdiction in the name of the People of the State of Illinois, on the relation of the said Auditor, for the benefit of the county wherein said association is located, or in which such secretary may reside. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 16. EXAMINATIONS.] It shall be the duty of the Auditor of Public Accounts, in person, or by one or more persons, to be by him appointed for that purpose, not officers or agents of, or in any manner interested in such association, except as stockholders, at least once in each year, to examine into the affairs of every such association incorporated in this State, or doing business by its agents in this State, and it shall be the duty of the officers or any agents of any such associations to cause their books to be opened for inspection of the Auditor or person or persons so by him appointed, and otherwise facilitate such examination so far as it may be in their power to do so, and for that purpose the Auditor or person or persons so appointed by him shall have power to examine, under oath, the officers and agents of such associations relative to the business of such associations, and whenever the Auditor of Public Accounts shall deem it for the best interest of the public so to do he shall publish the result of any investigation in one or more newspapers of general circulation, published in the county in which the principal office of such association is located, and annually, on or before the first day of December of each year, the Auditor of Public Accounts shall report in writing to the Governor the financial condition of all such associations doing business in his State. The Auditor shall receive for such examination made by him in person or by deputy his reasonable compensation and expenses, and said compensation and expenses shall be paid by the association so examined. (As amended by act approved June 19, 1893.)

§ 17a. Whenever it shall appear to the Auditor of Public Accounts that the assets of any association doing business in this State are impaired to the extent that such assets do not exceed the dues paid in on the shares, with interest thereon at the rate of 3 per centum per annum for the average time invested, or that it is conducting its business in a fraudulent, illegal or unsafe manner, he may at once, in either case, appoint a custodian for such association, and shall require of such custodian a good and sufficient bond, with sureties to be approved by such Auditor. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 17b. The Auditor of Public Accounts, at the time of the appointment of custodian for any association as herein provided, shall, within ten days next after having appointed such custodian, convene a special meeting of the shareholders for the purpose of considering and acting upon such matters as such special meeting as shall seem best. Notice of such special meeting shall be given in the manner and form provided in section 20 of this act for the call of special meetings of shareholders. At such meeting said Auditor shall present a full report of the affairs and condition of such association, as found by him from his examination thereof, or as made to him by the custodian. (As amended by an act approved June 16, 1897, in force July 1, 1897.)

§ 17c. Such custodian, under the direction of the Auditor, shall take possession of the books, records and assets of every description of such association, and, pending the further proceedings specified in this act, shall prepare or have prepared, a full and true exhibit of the affairs, property and condition of such association, including an itemized statement of all its assets and liabilities; and shall receive and collect all debts, dues and claims belonging to it; and pay, if necessary, by and with the consent and approval of the Auditor, pay

the immediate necessary and reasonable expenses of his trust, including his own compensation, at not to exceed \$10 *per diem*. Such custodian shall also receive and receipt for all monthly payments becoming due after the dates of his appointment, and shall keep the same separate and apart from the other moneys and effects of such association. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 17d. If, at the special meeting of the shareholders, to be called as herein provided, the shareholders of such association shall vote to reorganize said association, then and in that case, the said custodian shall, upon the consummation of the reorganization thereof, and when the said Auditor shall so order and direct, turn over to the new management all the books, papers and effects of every description in his hands belonging to such association. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 17e. If at the special meeting of the shareholders, to be called and held as herein provided, such shareholders shall vote to go into voluntary liquidation, or to otherwise close up or discontinue the business of such association, such custodian shall, when the Auditor shall so order and direct, return to the shareholders all monthly payments received and receipted for by him, and which became due and payable after the date of his appointment; and all books, papers and effects of every description in his hands belonging to such association not so returnable, shall, when the Auditor shall so order and direct, be turned over and delivered to the person or persons entitled thereto. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 17f. If the Auditor of Public Accounts, after having called a meeting of the shareholders, as in this act provided, shall find that the association can not be reorganized, or that voluntary liquidation by the shareholders can not be had or consummated, he shall report the same to the Attorney General, whose duty it shall then become to at once apply to the circuit court of the county in which the principal office of such association may be located, or to any of the judges of said court in vacation, in the name of the People of this State, on the relation of said Auditor, for an injunction restraining such association from doing further business, and for the appointment of a receiver of such association, and for the dissolution of such association, which application may be made and granted, either in term time or in vacation of said court, in the manner now provided for obtaining injunctions, and said cause shall thereupon proceed as other cases in chancery. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 18. AUDITING COMMITTEES—COMPENSATION ALLOWED.] Any such association may allow reasonable compensation to its auditing committees for their services as such, or to such public accountants appointed by the board of directors in making any examination of any such association. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 19. Any association may reorganize or go into voluntary liquidation by the votes of its shareholders owning at least two-thirds of the shares in force at the time such vote is taken. Whenever such shareholders shall desire to reorganize or to go into voluntary liquidation, it shall be the duty of the board of directors of such association, or of a committee of shareholders appointed for the purpose, to submit the question of such reorganization or voluntary liquidation to a vote of the shareholders at a special meeting of such shareholders to be held as herein provided. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 20. Whenever a meeting of the shareholders is to be called for the purpose aforesaid, it shall be the duty of the board of directors, or of said committee, to convene a special meeting of the shareholders at the principal office of the association, at such time as such directors or committee shall fix and determine. Notice of such meeting shall be given to every member of the association by depositing in the postoffice, at least ten days before the time fixed for such meeting, a notice properly addressed to each shareholder at the last recorded address of such shareholder. The directors or committee

shall also cause a notice of such meeting to be certified to the Auditor of Public Accounts at the same time that notice is given to the shareholders. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 21. Such directors or committee shall prepare, or have prepared, a full and true exhibit of the affairs, property and condition of such association, including an itemized statement of its assets and liabilities, which exhibit shall be sworn to by a majority of said directors, or of said committee, before some officer authorized to take acknowledgments of conveyances in this State, such exhibit and report to be printed and a copy thereof mailed along with the notice convening such special meeting. Such original exhibit, sworn to as herein provided, shall be filed with the Auditor of Public Accounts of this State, along with a notice of such meeting at the same time that they are mailed to the shareholders. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 22. VOTING—ADOPTION OF RESOLUTION TO REORGANIZE OR LIQUIDATE.] At such special meeting all votes taken shall be by ballot, and votes of its shareholders owning at least two-thirds of its shares in force at the time such vote is taken shall be necessary to carry any resolution for the reorganization or liquidation of such association; and if, at such meeting, said shareholders shall, in the manner herein provided, pass a resolution for the reorganization or liquidation of such association, a copy of such resolution, duly certified by the presiding officer and secretary of such meeting, shall be given to and shall contain full instructions, and define the authority and compensation of the party or parties to be named therein, to answer and discharge the duties entrusted to them by such resolution; and a like duly certified copy of such resolution, instructions and authority shall immediately be filed with the Auditor of Public Accounts, by the party or parties named in such resolution, before they shall enter upon the discharge of their trust. Before the party or parties named in any such resolution shall assume the duties of their trust, they shall become bounden with two or more good and sufficient sureties, or in some good and responsible fidelity insurance company, in such sum as the Auditor of Public Accounts of this State shall require and approve. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 23. At such special meeting the shareholders, by a majority vote of the shares in force at the time such vote is taken (cast by ballot), may declare vacant the office of the entire board of directors, and of all officers of such association, and may at the same time proceed to the election of a new board of directors, who, in the absence of a special committee being named in the resolution to be adopted by the shareholders, as hereinbefore in section 22 provided, shall have the charge and direction of the reorganization or the liquidation of the affairs of such association. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 24. Upon the completion, by the person or persons named in the aforesaid resolution, passed at such special meeting of shareholders, of the duties entrusted to them in such resolution, they shall cause a complete record of all proceedings to be made, reciting therein the adoption of the resolution to that effect, which shall also show that all claims, demands and debts for or against the association have been fully settled, the corporate liabilities completely discharged, and the corporate assets and property distributed among all the persons entitled thereto. Said report and record shall be filed in the office of the Auditor of Public Accounts, and a notice of such dissolution published for three successive weeks in any newspaper published in the county wherein the principal office of such association is located, and upon the filing of such report, and making publication as aforesaid, such association shall be deemed dissolved: *Provided*, that when an association has wound up its affairs and discontinued business without entering upon voluntary liquidation, as provided in this act, the directors shall likewise file with the Auditor of Public Accounts a report and record, and publish a notice of dissolution, as hereinabove provided, and thereupon said association shall be deemed dissolved. (As amended by act approved May 16, 1903, in force July 1, 1903.)

§ 25. Receivers may also be appointed whenever nine or more shareholders of any association shall file a petition in the circuit court of the county in which the principal office of such association is located, setting forth the facts relied upon for the appointment of a receiver. Such petition shall be subscribed and sworn to by such petitioners, and shall be accompanied by a good and sufficient bond, conditioned for the payment of all fees, expenses and attorney's fees incident to such proceeding or proceedings, in event the allegations set forth in the petition shall not be sustained, the amount of such bond, and the sureties thereof, shall be approved by the court, and the case shall thereupon proceed as other causes in equity. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 26. APPORTIONMENT OF PROFITS.] The profits and losses of associations doing business in this State shall be apportioned at least annually, and as much oftener as the by-laws shall provide. (As amended by act approved June 16, 1897, in force July 1, 1897.)

§ 27. CONTINGENT FUND.] At each periodical apportionment of profits the directors shall reserve as a guaranty or contingent fund a sum not less than 1 per centum nor more than 5 per centum of the net profits accruing since the last prior preceding apportionment, until such fund amounts to 5 per centum of the dues capital, which fund shall at all times thereafter be maintained and held at not less than said 5 nor more than 10 per centum of the dues capital; and said fund shall at all times be available to meet losses in the business of the association from depreciation of its securities or otherwise. (As amended by act approved June 16, 1897, in force July 1, 1897.)

AN ACT to regulate foreign building, loan and homestead associations doing business in the State of Illinois, approved June 20, 1893, in force July 1, 1893.

SECTION 1. *Be it enacted by the People of the State of Illinois, represented in the General Assembly:* That foreign building, loan and homestead associations doing business in this State shall conduct the same in accordance with the laws of this State governing domestic associations, and no such association shall do any business in this State until it procures from the Auditor of Public Accounts a certificate of authority to do so. To procure such authority, such association shall comply with the following provisions:

First. It shall deposit with the said Auditor one hundred thousand (\$100,000) dollars, either in cash or bonds of the United States or of the State of Illinois, or of any county or municipal corporation in the State of Illinois, satisfactory to the said Auditor.

Second. It shall file with the Auditor a certified copy of its charter, constitution and by laws and other rules and regulations showing its manner of conducting business, together with a statement such as is required annually from all associations, and certified copies of all subsequent amendments to such by-laws.

§ 2. Whenever such association has complied with the provisions of this act, and the Auditor is satisfied that such association is doing business according to the laws of this State and is in sound financial condition, he shall issue his certificate of authority to such association to do business in this State. Annually thereafter, upon the filing of the annual statement herein provided for, if the Auditor shall be satisfied as aforesaid, he shall issue a renewal of such certificate of authority.

§ 3. Such foreign association may collect and use the interest on any securities so deposited, so long as it fulfills its obligations and complies with the provisions of this act. It may also exchange them for other securities of equal value and satisfactory to the Auditor.

§ 4. The deposit made with the Auditor shall be held as a security for all claims of residents of this State against said association, and shall be liable for all judgments or decrees thereon, and subjected to the payment of the same in the same manner as the property of other non-residents. Should

any association cease to do business in this State the Auditor may release securities in his discretion, retaining sufficient to satisfy all outstanding liabilities.

§ 5. Should the Auditor find, upon examination, that any foreign association does not conduct its business in accordance with the law, or that the affairs of any such association are in an unsound condition, or if such association refuses to permit examination to be made, he may cancel the authority of such association to do business in this State, and cause a notice thereof to be sent to the home office of the association, and to be published in at least one newspaper in the city of Springfield. After the publication of such notice, it shall be unlawful for any agent of said association to receive any further stock deposits from members residing in this State, except payments on stock on which a loan has been taken.

§ 6. Foreign building and loan associations shall pay to the Auditor the following fees, which shall be paid into the State treasury, to-wit: For filing each application for admission to do business in this State, fifty dollars (\$50), for each certificate of authority, and annual renewal of the same, twenty-five dollars, (\$25).

§ 7. It shall be unlawful for any building and loan association to do business in this State without having first complied with the provisions of this act, or for any person to sell, dispose of or offer to sell or dispose of, any shares of stock of any such association which has not complied with the provisions of this act, and any association violating any of the provisions of this act or failing to comply with any of its provisions, or any person so selling or offering to sell or dispose of stock in any such association which has not complied with the provisions of this act, shall be fined not less than \$50 nor more than \$1,000, to be recovered by an action in the name of the State, and on collection to be paid into the State treasury: *Provided*, that building and loan associations organized in other states, having heretofore transacted business in this State which shall not have complied with the provisions of this act, shall have a right to close up their business and fulfill their contracts heretofore entered into with citizens of this State, through their duly authorized agents without being subject to the penalties prescribed by this act; but all contracts made after the passage of this act by such associations not authorized to do business in this State at the time of making such contracts shall be null and void.

Approved June 20, 1893.

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